## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>DL773-DL00000063</td>
<td>07-12-2023</td>
<td>2 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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<tr>
<th>Supplier: 0000022210</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Madelaine Pena</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hoffman Entertainment</td>
<td>UNT System Business Service Center</td>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>21301 S Tamiami Trl Ste 320-151</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Estero FL 33928-2942</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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### Line  - 1

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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>Performance for Welcome Week 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
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<td>07/12/2023</td>
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</tbody>
</table>

**Schedule Total**

3400.00

**Total PO Amount**

3400.00

---

Authorized Signature
# Purchase Order

## Change Order - Reprint

**Purchase Order**: DL773-DL00000077  
**Date**: 07-17-2023  
**Revision**: 1 - 2024-01-31

### Payment Terms

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

### Buyer

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

### Supplier

**Supplier**: 0000011661  
Entrust One Facility Services Inc  
11142 Shady Trail  
Dallas TX 75229  
United States

--

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

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

### Tax Exempt?

**Tax Exempt ID:**  
**Mfg ID**

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<td>5654.40</td>
<td>5654.40</td>
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**Total PO Amount**: 5654.40

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**Authorized Signature**
### Purchase Order

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

**Change Order - Reprint**

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

**Supplier:** 0000027477
Puede Network
2207 Harlandale Ave
Dallas TX 75216-2428
United States

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

**Attention:** Evelyn Patricia Knight

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

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<td>Rising Blazers Program</td>
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<td>community youth Dev program</td>
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**Total PO Amount** 135800.01

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<td>CYD Rising Blazers Program</td>
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<td>2 - 1</td>
<td>Future Change Request</td>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009923
BrightView Landscapes LLC
2275 Research Blvd Ste 600
Rockville MD 20850
United States

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|---------------------|------------|--------------|--------|--------------|-----------------|-------------|
1 - 1 | Brightview Landscaping FY24 | | | 1.00 | EA | 158004.00 | 158004.00 | 12/15/2023 |

**Schedule Total** 158004.00

**Total PO Amount** 158004.00

Authorized Signature
## Purchase Order

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029239 | Travis Allen  
Keller TX 76262-9045  
United States |
<table>
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| **Attention:** Carlos Cavazos  
UNT System Business Service Center  
Bill To: Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-----------------|
| **Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
OwainSnyder@untsystem.edu |

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Guest Speaker and expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.51</td>
<td>1452.51</td>
<td>12/15/2023</td>
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</tbody>
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**Schedule Total**  
1452.51

**Total PO Amount**  
1452.51

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

**Purchase Order**

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<td>lecturer guest speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>12/15/2023</td>
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</tbody>
</table>

*Authorized Signature*
### Purchase Order

**Supplier:** 0000029671  
Rose, Michael T  
2908 Grizzly Rd  
Aubrey TX 76227  
United States

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

<table>
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<td>1.00</td>
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<td>1100.00</td>
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**Total PO Amount**  
1100.00
**Purchase Order**

**Authorized Signature**

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

**Purchase Order**

**DL773-DL00000352**
**12-15-2023**

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

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

**Supplier**
**0000014569 Cheek, Elizabeth Fritze**
**7022 Lakeshore Dr**
**Dallas, TX 75214-3552**
**UNITED STATES**

**Ship To**
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**Attention**
Brittney Hucks

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

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Elizabeth Fritze Cheek</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>12/15/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

---
### Purchase Order

**Supplier:** Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP Color Laserjet Managed MFP E47528f</td>
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<td>1005.00</td>
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**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 223.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039330</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Ship To:</td>
<td>Currency</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: David Casarez</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:**  
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**Attention:** Evelyn Patricia Knight

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

---

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<th>Due Date</th>
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<td>30.00</td>
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<td>25.00</td>
<td>750.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

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

---

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<td>FY24 Tipsas (Renewal)</td>
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<td>19159.38</td>
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**Schedule Total**  
19159.38

**Total PO Amount**  
19159.38

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**Purchase Order**  
**Date:** 12-18-2023  
**Revision:**

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

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

---

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

**Supplier:** 0000030075  
4315 ESV LLC  
14841 N Dallas Pkwy Ste 100  
Dallas TX 75254  
United States

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

<table>
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**Total PO Amount**  
6708.63
# Purchase Order

**Date:** 12-19-2023  
**Revision:**

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

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

## Supplier
- **Supplier:** 0000020393  
  Belfor USA Group  
  15600 Trinity Blvd Ste 106  
  Fort Worth TX 76155  
  United States

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

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

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<tbody>
<tr>
<td>1 - 1 Belfor Wisdom Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
<td>26600.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**
- 26600.00

**Total PO Amount**
- 26600.00

---

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

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

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

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1408.05</td>
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<td>12/19/2023</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
Purchase Order

Authorized Signature

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

Supplier: 0000007495 RK Entertainment Agency LLC
PO Box 41 # 2671 State Route 12 B Deansboro NY 13328 United States

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

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<tr>
<td>1 - 1</td>
<td>DANCAKES_Welcome Week Brunch</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
Purchase Order

DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

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

Tax Exempt?

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<td>Custodial Supplies</td>
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<td>7625.58</td>
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Schedule Total 7625.58

Total PO Amount 7625.58

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

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000007495
RK Entertainment Agency LLC
PO Box 41
# 2671 State Route 12 B
Deansboro NY 13328
United States

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

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<td>UNT System Business Service Center</td>
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<tr>
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Supplier: 0000007495
RK Entertainment Agency LLC
PO Box 41
# 2671 State Route 12 B
Deansboro NY 13328
United States

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<th></th>
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<td>Yes</td>
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<td>Spoken Word: Ephraim Nehemiah</td>
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<td>2550.00</td>
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Schedule Total | 2550.00

Total PO Amount | 2550.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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

<table>
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**Total PO Amount** 6462.29

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000020044  
University of Washington  
Grant & Contract Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

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

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<td>University of Washington Invoice CI-00057715</td>
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<td>422.39</td>
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<td>12/21/2023</td>
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**Schedule Total**  
422.39

**Total PO Amount**  
422.39

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**Authorized Signature**
## Purchase Order

**Publisher:** Univ. of North Texas at Dallas  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

### Purchase Order Details

- **Order Number:** DL773-DL00000368  
- **Date:** 12-21-2023  
- **Revision:**

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

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

### Supplier Information
- **Name:** Enabling Learning LLC  
- **Address:** 554 Arthur Dr, Lavon TX 75166, United States

### Attention
- **Name:** David Casarez

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

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

### Line Item Details

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**Schedule Total**  
710.75

**Total PO Amount**  
710.75

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**Authorized Signature**
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000056711
Kirkland Productions Inc
2008 Preston Park Pl Ste 100
Decatur GA 30032-5279
United States

### Ship To:

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### Attention:

Madelaine Peña

### Bill To:

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

### Tax Exempt?

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

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000025930
Mayad Public Relations LLC
3768 Northaven Rd
Dallas TX 75229-2752
United States

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

---

<table>
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<td>MKT: Mayad PR</td>
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<td>Standard</td>
<td>1.00</td>
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<td>14500.00</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

---

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

Supplier: 0000003109
DLT Solutions
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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

### Purchase Order

| Supplier | DLT Solutions |
|---------------------------|
| 2411 Dulles Corner Park  |
| Ste 800                   |
| Herndon VA 20171          |
| United States             |

| Supplier | DLT Solutions |
|---------------------------|
| 2411 Dulles Corner Park  |
| Ste 800                   |
| Herndon VA 20171          |
| United States             |

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<td>Service Form Request</td>
<td>- DLT - AutoCAD</td>
<td>1.00</td>
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<td>1775.53</td>
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**Schedule Total**

1775.53

**Total PO Amount**

1775.53

Authorized Signature
# Purchase Order

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

## DUPLICATE

**Purchase Order**
DL773-DL00000372

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Supplier:** 0000001233
Educational Testing Service
PO Box 371986
Pittsburgh PA 15251-7986
United States

**Ship To:**
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**Attention:** David Casarez

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

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<tr>
<td>1 - 1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>375.00</td>
<td>11625.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total**

11625.00

**Total PO Amount**

11625.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

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

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<tr>
<td>1 – 1</td>
<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
<td>31.00 EA</td>
<td>200.00</td>
<td>6200.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
### Purchase Order

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

#### DUPLICATE

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<td>DL773-DL00000374</td>
<td>01-02-2024</td>
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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

#### Supplier:
- **0000006205**  
  Voyager Fleet Systems Inc  
  12800 Foster St  
  Overland Park KS 66213-2623  
  United States

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

<table>
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<tr>
<td>1</td>
<td>OCT23 Gas Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.61</td>
<td>38.61</td>
<td>01/02/2024</td>
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**Schedule Total**  
38.61

**Total PO Amount**  
38.61

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

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

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

**Suppliers:** 0000007495  
RK Entertainment Agency LLC  
PO Box 41  
# 2671 State Route 12 B  
Deansboro NY 13328  
United States

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

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<tr>
<td>1 - 1</td>
<td>Coffee Shop Series: Lady Brion_2-6</td>
<td></td>
<td>1.00 EA</td>
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<td>2100.00</td>
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**Total PO Amount**  
2100.00

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Authorized Signature

---

**Purchase Order**

---

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

**Supplier:** 0000036201
Martinez, Christy
10200 Brangus Dr
Crowley TX 76036
United States

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**Attention:** Tracie Crosswhite

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

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>0000036201</td>
<td></td>
<td>1 - 1</td>
<td>leadership series</td>
<td></td>
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<td>256.25</td>
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Authorized Signature
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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

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<td>Brunel Group LLC</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

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

**Supplier:** 0000027567  
Rountree Investments LLC  
190 Rolling Ranch Blvd  
Alvord TX 76225-1513  
United States

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

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<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
<td></td>
<td>1.00</td>
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<td>453.75</td>
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**Schedule Total**  
453.75

**Total PO Amount**  
453.75
**Purchase Order**

**Supplier:** 0000074779  
Donaldson, Scott  
1208 Carinna Dr  
Anna TX 75409  
United States

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

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<td>Scott Donaldson</td>
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<td>418.75</td>
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**Schedule Total**  
418.75

**Total PO Amount**  
418.75

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

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

| Supplier | Matthew Kosec Consulting  
| Location | 5830 Granite Pkwy Ste 100-288  
| City/State | Plano TX 75024  
| Country | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Tracie Crosswhite  
| Contact Info | Phone: 940/369-5500  
| Email: Owain.Snyder@untsystem.edu  

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

| Tax Exempt? | Yes  
| Tax Exempt ID: | 0000022369  
| Replenishment Option: | Standard  

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| Purchase Order | Date | Revision  
| DL773-DL000000380 | 01-03-2024 |  

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

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

**Authorized Signature**
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Authorization:

Tracie Crosswhite

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

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<td></td>
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<td>City of Amarillo (TLEPN)</td>
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Schedule Total 175000.00

Total PO Amount 175000.00
## Purchase Order

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

### Supplier:
0000040881
Corey Hawley
1720 John West Rd Apt 722
Dallas TX 75228-5208
United States

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

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### Total PO Amount

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000027041 IF Institute
1312 Paintbrush St
Mesquite TX 75149
United States

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

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<td>49500.00</td>
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Schedule Total

| Total PO Amount | 49500.00 |

Authorized Signature
### Purchase Order

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

**Supplier:** 0000037399  
CoSpero Consulting LLC  
3400 Oak Grove Ave Ste 203  
Dallas TX 75204-3095  
United States

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

<table>
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**Purchase Order**  
DL773-DL00000384  
01-05-2024  
1 - 2024-01-31

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

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

**Currency:**

---

Authorized Signature

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Schedule Total: 12694.54

Total PO Amount: 12694.54
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022210
Hoffman Entertainment
21301 S Tamiami Trl Ste 320-151
Estero FL 33928-2942
United States

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

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

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**Schedule Total**
3400.00

**Total PO Amount**
3400.00

Authorized Signature
This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Buyer</td>
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<td>City of Dallas</td>
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<td>1500 Marilla St 4BN</td>
<td>Dallas TX 75201</td>
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<td>Attention: De'Borah Taylor</td>
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Schedule Total 2400.00

| 2 - 1       | ESTIMATED SERVICES, EQUIPMENT and LABOR |                     |                     | 1.00    | EA  | 3272.00 | 3272.00     | 01/12/2024 |
|             |          |                  |                      |         |     |         |             |          |
|             |          |                  |                      |         |     |         |             |          |
|             |          |                  |                      |         |     |         |             |          |

Schedule Total 3272.00

| 3 - 1       | FACILITY PRESERVATION FEE |                     |                     | 1.00    | EA  | 400.00  | 400.00      | 01/12/2024 |
|             |          |                  |                      |         |     |         |             |          |
|             |          |                  |                      |         |     |         |             |          |
|             |          |                  |                      |         |     |         |             |          |

Schedule Total 400.00

Total PO Amount 6072.00

Authorized Signature
**Commerce Agreement**

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

### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000011408  
JSJD Media LLC  
500 N Central Expy Ste 231  
Plano TX 75074  
United States

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

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

<table>
<thead>
<tr>
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<td>JSJD Media</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Date**
DL773-DL00000393 01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste 100
Dallas TX 75254
United States

**Ship To**
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**Attention**
Judith Nix

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

## Tax Exempt?

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**Schedule Total**

|           | 912.98 |

**Total PO Amount**

|           | 912.98 |

Authorized Signature

---

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# Purchase Order

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

---

| Supplier | 000040671 | Katrissa Chappell  
| | | 4611 Jamaica St  
| | | Dallas TX 75210-1223  
| | | United States

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| Attention | De'Borah Taylor  
| --- | --- |

| Bill To | UNT System Business Service Center  
| --- | --- |

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

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

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<th>PO Price</th>
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<td>UNT Dallas College of Law Holiday Open House</td>
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<td>1173.00</td>
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| Schedule Total | 1173.00 |

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| Total PO Amount | 1173.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000058703  
City of DeSoto  
211 E Pleasant Run Rd  
DeSoto TX 75115  
United States

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

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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

Authorized Signature
Purchase Order

Authorized Signature

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

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
DL773-DL00000396 01-18-2024

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

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

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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

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

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</table>

Schedule Total 310.25

Total PO Amount 310.25
### Purchase Order

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

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

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<td>DELL MOUSE MS116,US</td>
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**Total PO Amount:** 1631.05

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

**Supplier:** 0000022369  
Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
United States

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

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

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Matthew Kosec Consulting LLC</td>
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**Schedule Total**  
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**Total PO Amount**  
469.75

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# Purchase Order

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

**Purchase Order**  
DL773-DL00000401  
01-22-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

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

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

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

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

<table>
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### Purchase Order

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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022551  
LION Organizational Development Institut  
P.O. Box 1354  
Round Rock TX 78680  
United States

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

<table>
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**Schedule Total**  
$700.00

**Total PO Amount**  
$700.00

Authorized Signature
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Schedule Total: 256.25

Total PO Amount: 256.25
Supplier: 0000038384  Covert Media Consulting LLC
5200 S Colony Blvd Unit 560986
The Colony TX 75056-2457
United States

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

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Schedule Total 606.25

Total PO Amount 606.25
**Purchase Order**

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

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

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

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**Total PO Amount**
1991.05

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

**Authorized Signature**

---

**Supplier:** 0000009310  
Enabling Learning LLC  
554 Arthur Dr  
Lavon TX 75166  
United States

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

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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

---

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

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

---

**Purchase Order Date Revision**  
DL773-DL00000407  
01-24-2024
**Purchase Order**

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

**Supplier:** 0000062607  
Janecek, Uvaldina  
740 CLEAR WATER CT  
CORSICANA TX 75109  
United States

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

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**Total PO Amount** 9600.00
**Purchase Order**

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

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**Supplier:** 0000027517  
Voirin, Michelle Lynn  
7606 Spruce Lane  
Sachse TX 75048  
United States

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

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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000006893  
Bowen Technovation  
7999 E 88th St  
Indianapolis IN 46256  
United States

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**Attention:** Michael Giallorenzo

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

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Schedule Total 2350.00

| 2 - 1 | Shipping & Handling  | 1.00 | EA  | 75.00 | 75.00 | 01/24/2024 |

Schedule Total 75.00

| 3 - 1 | Epson Powerlite  | 4.00 | EA  | 150.00 | 600.00 | 01/24/2024 |
| Remote Support - addition of projector. control to Exhibit Control System. 4 hours. | | | | | | |

Schedule Total 600.00

Total PO Amount 3025.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

**Ship To:**
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**Attention:** Daniel Garcia

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

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**Schedule Total**

6753.05

**Total PO Amount**

6753.05
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States  

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

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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040724 Texas Department of Licensing and Regulation PO Box 12157 Austin TX 78711 United States

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

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

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

## DUPLICATE

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## Buyer

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

## Supplier

<table>
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<tr>
<th>Supplier:</th>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>0000022369 Matthew Kosec Consulting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5830 Granite Pkwy Ste 100-288 Plano TX 75024 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To:

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## Attention:

Tracie Crosswhite

## Bill To:

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

## Replenishment Option:

Standard

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<td>1 - 1 Matt Kosec</td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td>443.75</td>
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## Schedule Total

### 443.75

## Total PO Amount

### 443.75

Authorized Signature
**Purchase Order**

**Suppliers:** 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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**Attention:** Tracie Crosswhite
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
- Name: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain.Snyder@untsystem.edu
- Currency: $USD

### Line Sch
<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Brunel Group, LLC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.25</td>
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**Schedule Total**

- Total PO Amount
  - 606.25

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036201
Martinez, Christy
10200 Brangus Dr
Crowley TX 76036
United States

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

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>01/26/2024</td>
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</tbody>
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**Schedule Total**

|  | 256.25 |

**Total PO Amount**

|  | 256.25 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035959  
Beyer, James  
3500 High Countryside Dr  
Grapevine TX 76051  
United States

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

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>James Beyer</td>
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<td>1.00</td>
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<td>432.50</td>
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**Schedule Total**  
432.50

**Total PO Amount**  
432.50
**Purchase Order**

**Supplier:** 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

**Ship To:**
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**Attention:** Evelyn Patricia Knight

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

**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gift cards - FY24 ARPA Funding for Basic Needs</td>
<td></td>
<td>280.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>70000.00</td>
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**Schedule Total**
70000.00

**Total PO Amount**
70000.00

---

Authorized Signature

### Purchase Order

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

#### Supplier: 0000006201  
Jones, Ne'Shaun  
1719 Angel Pkwy #400-207  
Allen TX 75002  
United States

#### Ship To:  
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#### Attention:  
Courtney Rogers

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

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<tr>
<td>1 - 1</td>
<td>OSP: SSS Dr. Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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

**Purchase Order**

| Supplier: 0000040913 | Project Mockingbird, LLC  
|-----------------------|--------------------------  
|                       | 8129 San Fernando Way  
|                       | Dallas TX 75218-4435  
|                       | United States  

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

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

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<td>Service Form Request for Project Mockingbird</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000029239 Travis Allen</th>
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<tbody>
<tr>
<td>Travis Allen 2451 Fawkes Ln Keller TX 76262-9045 United States</td>
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<tr>
<th>Attention: Tracie Crosswhite</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1.00</td>
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<td>453.75</td>
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Schedule Total 453.75

Total PO Amount 453.75

Authorized Signature
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## Purchase Order

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

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

### Ship To:
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### Attention:
Lewis Giles

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

### Supplier:
0000001183  
William S Hein & Co Inc  
2350 N Forest Rd  
Getzville NY 14068-1296  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>HeinOnline US</td>
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<td>1.00</td>
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<td>49995.00</td>
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### Schedule Total
49995.00

### Total PO Amount
49995.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000037280  
Tijerina, Adrian  
612 Skyline Bluff Dr  
Fort Worth TX 76102  
United States

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

<table>
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<td>Service Form Request</td>
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<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**

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**Purchase Order**

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

0000033808
Byrd, Robert Earl II
340 Marion Rd
Venus TX 76084
United States

**Ship To:**

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**Attention:**

Carlos Cavazos

**Bill To:**

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

**Tax Exempt?**

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000466  
SPRINT PCS  
PO Box 660075  
Dallas TX 75266-0075  
United States

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**Attention:** Library

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

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<td>Blanket PO for Monthly access fee for hotspots</td>
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**Schedule Total** 8650.00

**Total PO Amount** 8650.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States

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

<table>
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<td></td>
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<td>AN</td>
<td>132798.00</td>
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<td>Standard</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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**Schedule Total**  
0.00

77819.47

6957.84
**Purchase Order**

**Supplier:** 0000000678

UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

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

<table>
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<th>Line-Item/Description</th>
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**CHANGE ORDER - REPRINT**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

**Attention:** Linda LaRose

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

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**Schedule Total**  
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**Total PO Amount**  
3201.50

Authorized Signature
### Purchase Order

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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**Total PO Amount:** 480.00

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

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**Supplier:** 0000008110  
Phan, Vy Ngoc  
2505 Fastwater Creek Dr  
Pearland TX 77584  
United States

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

**Attention:** Educational Programs

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

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Authorized Signature
## Purchase Order

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

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

### Supplier
- **ID**: 0000008094  
- **Name**: Harker, Dausen J  
- **Address**: 1406 Alegria Rd, Austin TX 78757, United States

### Ship To
- **Attention**: Educational Programs  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu

### Bill To
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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**Attention:** Pharmaceutical Sciences

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

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### Purchase Order Details

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

Supplier: 000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

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Attention: Pharmaceutical Sciences

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

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| 8 - 1    | CR561831 RNA (5ug) RN000003CF9, CaseID CI0000011554 P#1 |                       | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017 |
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| 9 - 1    | CR560994 RNA (5ug) RN000003064, CaseID CI0000000285 P#7 |                       | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017 |
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| 10 - 1   | CR561261 RNA (5ug) RN000002AC8, CaseID CI0000007953 P#2 |                       | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017 |
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| 11 - 1   | CR561262 RNA (5ug) |                       | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017 |
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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
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<td>9620 Medical Center Dr Ste 200</td>
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<tr>
<td>Rockville MD 20850-6494 United States</td>
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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total** 200.00

**Total PO Amount** 2400.00
### Purchase Order

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

---

**Provider:** 0000002757
Kasetti, Ramesh Babu
3 Shoreview Dr Apt 2
Yonkers NY 10710-1957
United States

---

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---

**Attention:** N Tx Eye Research Institute

---

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

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**Schedule Total**

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Authorized Signature

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**Supplier:** 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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

<table>
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**Schedule Total**

75.32

**Total PO Amount**

75.32
## Purchase Order

### Supplier: 000000187 Knebl, Janice

6725 Medinah Dr

Fort Worth TX 76132-4573

United States

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

### Attention: Family Medicine-Gen

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 50.00

**Total PO Amount** 306.44
| Supplier: 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 Residence Inn Invoice #88078 for Dr. Howell interview at UNTHSC for pharmacotherapy position</td>
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Schedule Total 330.00

Total PO Amount 330.00
### Supplier: 000006470 Trinkman, Heidi
5137 Leeray Rd
Fort Worth TX 76244-9234
United States

### Attention: Pharmacotherapy

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### Bill To:
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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**Supplier:** 0000008260 Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

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

## BLAC K BOX

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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Denton TX 76205  
United States

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

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

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

**Purchase Order**

| Supplier: 0000005095 Machu, Tina K |
|-------------------------|-----------------------------------|
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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205
United States

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**Schedule Total**

**183.54**

**Total PO Amount**

**183.54**
## Purchase Order

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

### Supplier:
0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmacotherapy  
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Denton TX 76205  
United States

### Line Sch. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
--- | --- | --- | --- | --- | --- | --- | --- |  
1 - 1 | car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17 | | 1.00 | EA | 100.00 | 100.00 | 02/23/2017 |  

**Schedule Total**  
100.00

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

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**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

**Ship To:**  
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Denton TX 76205  
United States

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

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

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

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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United States

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**Schedule Total**  
225.72

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

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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### UNT Health Science Center

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

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**Schedule Total**  
388.10

**Total PO Amount**  
388.10

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**Attention:** Center for Anatomical Sciences

---

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

---

**Supplier:** 0000008328  
Hemingway, Holden  
3209 River Park Ln S Apt 1137  
Fort Worth TX 76116-1155  
United States

---

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

---

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

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**Purchase Order**  
**HS763-0000135142**  
**Date:** 02-28-2017  
**Revision**

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

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**Currency**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>ACLS/BLS Course for 1 faculty member: Feroza Thompson</td>
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| 1.00 |

### UOM

| EA |

### PO Price

| 136.50 |

### Extended Amt

| 136.50 |

### Due Date

| 03/09/2017 |

**Schedule Total**  
136.50

**Total PO Amount**  
136.50

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**UNT Health Science Center**

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**UNT System Business Service Center**

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

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005836  
National Association  
Geriatric Education  
Virginia Center on Aging  
PO Box 980229  
Richmond VA 23298-0229  
United States  

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

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

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<td>2017 NAGE Dues for Dr. Janice Knebl</td>
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**Schedule Total**  
250.00

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**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier      | 0000002844 Peel, Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States |
| Ship To:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:    | Academic Affairs-Gen |
| Bill To:      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg</td>
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Schedule Total | 219.75 |

Total PO Amount | 219.75 |

Authorized Signature
**Purchase Order**

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**Buyer**

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

**Supplier:** 0000000053

Ian's Transport Service Inc

PO Box 1721

Fort Worth TX 76101

United States

**Ship To:**

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**Attention:** Pharmaceutical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>American Eagle pick up and return for Lubawy 3/07/17–3/9/17</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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

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

**Supplier:** 0000008329  
Lomax, Jerica M  
1015 S Jennings Ave Apt 1307  
Fort Worth TX 76104-3267  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Attention:** Surgery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007212  
Souder, BriAnna Marie  
3722 Sheldon Dr  
Pearland TX 77584-8378  
United States

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

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

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<td>Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence</td>
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**Schedule Total**  
500.00

| Total PO Amount | 500.00 |

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

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<td>Fredrick Manasseh - guest grader for OSCEs</td>
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Schedule Total: 220.00

Total PO Amount: 220.00
**Purchase Order**

**Supplier:** 0000002593
Sakoglu, Dulin
3664 Copper Stone Dr
Dallas TX 75287
United States

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

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

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<td>Dalin Sakoglu - guest grader for OSCEs</td>
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**Schedule Total**

220.00

**Total PO Amount**

220.00

**Authorized Signature**

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

**Supplier:** 0000001433
Tharappel, Babu  
408 Parkview Pl  
Coppell TX 75019  
United States

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

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

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<td>Babu Tharappel - guest grader for OSCEs</td>
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**Schedule Total**

440.00

**Total PO Amount**

440.00
**Authorized Signature**

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

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

220.00

**Total PO Amount**  

220.00
**Purchase Order**

**Supplier:** 0000003993  
Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States  

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

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

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

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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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Authorized Signature
## Purchase Order

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

### Supplier:
0000008277  
Nguyen, Vinh-Quang  
5901 Weber Rd Apt 2810  
Corpus Christi TX 78413  
United States

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

### Attention:
Educational Programs

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

### Tax Exempt?  
Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/02/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008417
Romanelli,Frank  
797 Laurel Hill Rd  
Lexington KY 40504  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Honorarium for ACPE Mock Site Visitor from 2/19/17-2/21/17</td>
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<td>Parking</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
642.60

**Total PO Amount**  
2679.60
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
</tbody>
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**Supplier:** 0000008453  
Golden, Jennifer F  
3402 Wimbledon Dr  
Highland Village TX 75077  
United States  

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

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

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<tr>
<td>1 - 1</td>
<td>GUEST GRADER</td>
<td></td>
<td>4.00</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>4712 Green Oaks Dr</td>
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<td></td>
<td>Colleyville TX 76034</td>
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| Schedule Total | 220.00 |

| Total PO Amount | 220.00 |
**Supplier:** 0000008460
Lewis, Januari
PO Box 210487
Dallas TX 75211
United States

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**Attention:** Pharmacotherapy

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

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<tr>
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<td>Januari Lewis - OSCE grader for Skills Lab</td>
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**Total PO Amount** 220.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** Denton TX 76205  
**Land:** United States

### DUPLICATE Dispatch Via Print

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

**Millar, John Cameron**  
**Adresse:** 3020 Bellaire Ranch Dr Apt 1527  
**City:** Fort Worth TX 76109-1843  
**Land:** United States

### Ship To:

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### Attention:
**N Tx Eye Research Institute**

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Dinner with seminar speaker, Dr. Wang.</td>
<td>NTER 5120.</td>
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**Schedule Total**  
169.46

**Total PO Amount**  
169.46

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**Authorized Signature**

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**Purchase Order**

**SUPPLIER:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>event food delivery for interview candidate Pharmacotherapy position lunch seminar presentation</td>
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**Schedule Total** 239.00

**Total PO Amount** 239.00

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

**Supplier:** 0000008504  
Sabet, Samie  
5509 SW 9th Ave #815  
Amarillo TX 79106  
United States

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

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<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
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<td>328.09</td>
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**Schedule Total**  
328.09

**Total PO Amount**  
328.09
**Purchase Order**

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

**Supplier:** 0000000394  
Pang,Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005248  
Martin Oaks Cemetery & Crematory Inc  
1230 Kingston Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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Denton TX 76205  
United States

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

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<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000004554

Kosmopoulos, Victor

1933 Thistle Park Dr Apt 6212

Fort Worth TX 76110-1668

United States

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**Attention:** Orthopaedics

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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Schedule Total 31.77

Total PO Amount 31.77
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<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Supplier: 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

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Attention: Rsrch Compliance

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

Authorized Signature
# Purchase Order

**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Rsrch Compliance

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

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**Authorized Signature**
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<th>Due Date</th>
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### Purchase Order

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

| Supplier | MiMedx Group  
1775 W Oak Commons Ct  
NE  
Mariette GA 30062  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest., prepay & add |
| Currency | Ground |
| Payment Terms | 30 days |
| Freight Terms | Dest., prepay & add |
| Currency | Ground |

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

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

| Supplier | 0000008553  
MiMedx Group  
1775 W Oak Commons Ct  
NE  
Mariette GA 30062  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Replenishment Option: | Standard |

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Authorized Signature
# Purchase Order

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

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<td>He, Johnny Jianglin</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>413 Borders Ct</td>
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<tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

## Tax Exempt

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**Schedule Total:** 96.30

**Total PO Amount:** 96.30
**Purchase Order**

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**Schedule Total**

151.84

**Total PO Amount**

151.84

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

Purchase Order

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<td>Reimbursement for Monica's farewell lunch</td>
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Schedule Total 395.03
Total PO Amount 395.03

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Supplier: 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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Attention: Pharmaceutical Sciences

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

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### Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000330

Chicotsky's Liquor
3429 W 7th St
Fort Worth TX 76107
United States

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

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

---

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

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<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D'Agostino</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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**Supplier:** 0000000676
Shell, Brent Michael
1032 Ames Hill Dr Apt 1032
Tewksbury MA 01876-1173
United States

**Ship To:**
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**Attention:** GSBS-Dean's Office

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

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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

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

**Supplier:** 0000000697  
Quilantan,Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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

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<td>1 - 1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**Supplier:** 0000008804  
Andersson, Viktor C  
3320 Rita Ln  
Haltom City TX 76117  
United States

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

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

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<td>1 - 1</td>
<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**Purchase Order**

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

**Supplier:** 0000008805  
Kindley, Gary G  
3711 Holland Ave Apt 303  
Dallas TX 75219  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000008221  
Monogue, Marguerite  
840 Parkwood Ct  
McKinney TX 75070  
United States

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

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<td>flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Guest scientist to assist with Visual Sciences Program</td>
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Schedule Total

500.00

Total PO Amount

500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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<td>Blanket PO for FY18 COMAT exams</td>
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<td>60914.00</td>
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<td>2 - 1</td>
<td>comat exams FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>05/24/2018</td>
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**Attention:** Academic Affairs  
**Attention:** Not Specified  
**Attention:** Not Specified

**Schedule Total**  
60914.00

**Schedule Total**  
15000.00

**Schedule Total**  
753.00

**Total PO Amount**  
76667.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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99.00

**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000008823  
Street, Nancy  
1413 Parkwood Dr  
Carrollton TX 75007  
United States

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United States

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<td>1 - 1</td>
<td>Reimburse 3/20/17 lunch for External Reviews</td>
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<td>233.50</td>
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Schedule Total

233.50

43.70

Total PO Amount 277.20
**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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

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<td>Sponsor of a table at the Alzheimer's Association Memory Gala 2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004040
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

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**Attention:** Jenni Steck

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

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<td>Accent Modification Services/Speech Coaching</td>
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<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>03/17/2017</td>
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<td>2 - 1</td>
<td>Mileage reimbursement</td>
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<td>1.00</td>
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<td>48.15</td>
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**Total PO Amount**

1248.15

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<td>Business Meal Reimbursement</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** GSBS-Dean's Off

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Denton TX 76205
United States

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<td>Transportation services for visiting scientist</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000008895  
Beutler, Bruce A  
5715 Waterview Dr  
Irving TX 75039  
United States

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** GSBS-Dean's Office

**Due Date:** 03/28/2017

## Line-Sch Item/Description  Mfg ID Quantity UOM PO Price Extended Amt  
1 - 1 Honorarium for Dr. Bruce Beutler  

## Schedule Total  

## Total PO Amount

10000.00

Authorized Signature

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:** 000002436  
Dorothy's Scrubs Etc  
1220 Pennsylvania Ave  
Fort Worth TX 76104-0000  
United States

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

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<td>Monogramming and Lab coats for physicians with Community Medicine</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008823  
**Street:** Nancy  
**1413 Parkwood Dr**  
**Carrollton TX 75007**  
**United States**

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<td></td>
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<td>Standard</td>
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<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
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**Schedule Total**  
43.66

**Total PO Amount**  
43.66
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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United States

<table>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

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

**Tax Exempt?**

<table>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
<td>Mfg ID</td>
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<table>
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<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>03/28/2017</td>
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</table>

Schedule Total: **175.00**

Total PO Amount: **175.00**
**Supplier:** 0000008769
Awesome Review Inc
11 Godwin Pl
Clifton NJ 07013
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.00</td>
<td>1195.00</td>
<td>04/03/2017</td>
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**Schedule Total**
1195.00

**Total PO Amount**
1195.00
### Purchase Order

**Supplier:** 0000002250  
Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.00</td>
<td>1358.00</td>
<td>03/28/2017</td>
</tr>
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**Schedule Total**  
1358.00

**Total PO Amount**  
1358.00

---

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

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

**Supplier:** 0000008980  
Holman, Martha M  
235 N Forest Ln  
Double Oak TX 75077  
United States

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Martha Holman - OSCE grader</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000006150 Markham, Laine Marie |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Surgery |
| Bill To: | UNT System Business Service Center |
| Tax Exempt?: | | |
| Tax Exempt ID: | | |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTHSC/SHP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.37</td>
<td>435.37</td>
<td>02/20/2017</td>
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**Schedule Total**

| 435.37 |

**Total PO Amount**

| 435.37 |
Authorized Signature

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

Supplier: 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

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

Tax Exempt?

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

1 - 1  Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.  1.00  EA  20000.00  20000.00  08/31/2017

Schedule Total  20000.00

Total PO Amount  20000.00
**Purchase Order**

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<tr>
<th>Supplier: 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 1/15/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
PO Box 740779  
Cincinnati OH 45274-0779  
United States

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**Attention:** Central Business Services-Gen

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for cult surveillance charges, Dermatology Clinic. Effective 9/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/03/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Central Business Services-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | FY17 Blanket PO for medical supplies.  
Effective 9/1/2016 - 8/31/2017. |               |       | 1.00     | EA  | Standard               | 10000.00 | 10000.00    | 08/31/2017 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

<table>
<thead>
<tr>
<th>Supplier: 0000000179 Palmer, Alvin A</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker date added for Dr. cohen 3/30/17 for Pharm course #7325</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2017</td>
</tr>
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</table>

Schedule Total 150.00  
Total PO Amount 150.00  

Authorized Signature
# Purchase Order

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

## DUPLICATE

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<td>HS763-0000135781</td>
<td>04-05-2017</td>
<td><strong>Revision</strong></td>
<td></td>
</tr>
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## Payment Terms

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

## Buyer

- **Supplier:** 0000005095 Machu, Tina K  
  7513 Whitestone Ranch Rd  
  Benbrook TX 76126-4552  
  United States

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

## Attention

- **Attention:** Office of the Dean-Pharmacy

## Bill To

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

## Ship To

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

## Tax Exempt

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<tbody>
<tr>
<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.15</td>
<td>539.15</td>
<td>04/04/2017</td>
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## Schedule Total

539.15

## Total PO Amount

539.15

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

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

### Supplier
- Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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

### Attention:
- Strategy & Org Excellence

### Ship To:
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### Tax Exempt?
- Yes

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

### Line- Sch

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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>APART Meeting Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>66.40</td>
<td>66.40</td>
<td>03/03/2017</td>
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### Schedule Total
- 66.40

### Total PO Amount
- 66.40
Supplier: 0000009129  
Maxwell, Beth Lynn  
3008 Oakcrest Ave  
Austin TX 78704  
United States

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

Attention:  
Rsch Devel & Commercialization

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pay honorarium to BethLynn Maxwell, Ph. D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/06/2017</td>
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Schedule Total  
1500.00

Total PO Amount  
1500.00
### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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<td>Business Meal reimbursement</td>
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<td>170.02</td>
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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

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

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

| Supplier: 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  
United States |

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<td>0000009058</td>
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<td>Kulp, Dennis</td>
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<tr>
<td>3809 Modlin Ave Apt 5</td>
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<tr>
<td>Fort Worth TX 76107-2511</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Dennis Kulp Award</td>
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<th><strong>Total PO Amount</strong></th>
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<tr>
<td>250.00</td>
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**Authorized Signature**
**Purchase Order**

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

---

**Supplier:** 0000008944  
Paulman, Brendan A  
12140 Cross Creek Dr  
Dallas TX 75243-4602  
United States

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<td>Med Sci Dean's Award</td>
<td>Brendan P</td>
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<td>EA</td>
<td>250.00</td>
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<td>03/31/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001310  Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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

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<td>1 - 1</td>
<td>APART Lunch 3.2.17</td>
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<td>62.85</td>
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<td>04/10/2017</td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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Authorized Signature
**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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Denton TX 76205
United States

---

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

1 - 1
Reimbursement for business meal for Dr. Patrick Clay

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**Schedule Total** 96.34

**Total PO Amount** 96.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

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**Attention:** Pharmacotherapy

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

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**Supplier:** 0000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

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

**Attention:** Office of the Dean-Pharmacy

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

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**Schedule Total** 400.00

**Total PO Amount** 400.00

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

**Supplier:** 0000007013 Lat, Ishaq  
2345 Greenwood Rd  
Glenview IL 60026  
United States

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

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<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
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**Schedule Total** 443.03

**Total PO Amount** 443.03
### Purchase Order

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

**Supplier:** 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States  

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

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

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**Total PO Amount**  
160.38

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**Authorized Signature**
**Services Center**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Purchase Order**

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

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**Attention:** Center for Learning

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

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

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

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

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| Schedule Total | 22.96 |

**Total PO Amount**

| Total PO Amount | 22.96 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000921
Howard, Meredith
6360 Leppee Way
Fort Worth TX 76126-6343
United States

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**Attention:** Pharmacotherapy

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

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

---

**Supplier:** 0000009201  
CX Precision Medicine Inc  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Finc Res Assur Policy Analysis

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

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**Schedule Total**  
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**Total PO Amount**  
30.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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<td>Email</td>
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| Total PO Amount | 160.00 |

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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Office  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

Authorized Signature

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000009316 Boren, Jake E |
| 2203 Briarwood Blvd  |
| Arlington TX 76013-3317 United States |

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| **Attention:** GSBS-Dean's Office |

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

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<th><strong>PO Details</strong></th>
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### Purchase Order

**Supplier:** 0000000631  
Emmitte,Kyle A  
144 Rancho Vista Dr  
Aledo TX 76008-6001  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement for Dr. Emmitte- Took speaker and faculty out to lunch</td>
<td>1.00</td>
<td>EA</td>
<td>136.02</td>
<td>136.02</td>
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**Schedule Total**  136.02

**Total PO Amount**  136.02
**Purchase Order**

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

**Supplier:** 0000009417  
Wilson,Kelly  
2320 Ridgmar Blvd APT. 1927  
Fort Worth TX 76116-2229  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>Standard</td>
<td>1.00</td>
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<td>102.16</td>
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

## Supplier: 0000000394
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Dinner with PharmSci seminar speaker | | 1.00 | EA | 225.52 | 225.52 | 04/19/2017

## Schedule Total
225.52

## Total PO Amount
225.52
Purchase Order

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

DUPLICATE

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<td>Jann, Michael Wong</td>
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<td>3650 Chicora Ct Apt 334</td>
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<td>Fort Worth TX 76116-5814</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17</td>
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<td>1.00</td>
<td>EA</td>
<td>221.38</td>
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Schedule Total 221.38

Total PO Amount 221.38

Authorized Signature
# Purchase Order

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

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

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<td>1-1</td>
<td>guest speaker , course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

## Supplier

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## Ship To

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## Attention

**Pharmacotherapy**

## Bill To

**UNT System Business Service Center**

**Send Invoices to:**

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt

- **Yes**

## Tax Exempt ID

- **RE8858**

## Item/Description

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<tr>
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<td>reimbursement of travel expenses for guest lecture for Pharmacology dept, RES 114, 4/13/17</td>
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<td>478.40</td>
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## Schedule Total

| Schedule Total | 478.40 |

## Total PO Amount

| Total PO Amount | 478.40 |
## Purchase Order

**Supplier:** 0000009459  
Avonzino, Sean Ethan  
2929 Kings Road #6106  
Dallas TX 75219  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker for course Pharm#7250 for Dr. Jann for one hour</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Attorney Signature
**Purchase Order**

**Authorized Signature**

---

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

**Supplier:** 0000001104
Pfluger, Kassie
3430 West 4th St
Apt 2
Fort Worth TX 76107
United States

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

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<td>ASHP Midyear Poster Reimbursement</td>
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**Schedule Total**

70.57

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<td>RAD Poster Reimbursement</td>
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**Schedule Total**

70.63

**Total PO Amount**

141.20
# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000000471</td>
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<td>Wang, Yu-Chieh</td>
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<td>3500 Camp Bowie Boulevard</td>
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<td>RES 340F</td>
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<td>Wang Reimbursement- Dinner with Wang lab and seminar speaker Dr. Fan</td>
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**Schedule Total**

| Schedule Total | 570.00 |

**Total PO Amount**

| Total PO Amount | 570.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 000009490
Mok, Timothy Y
184 Simpson Ave Apt 112
Lexington KY 40504
United States

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

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<td>1 - 1</td>
<td>Reimburse Dr. Timothy Mok for expenses incurred while interviewing</td>
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<td>EA</td>
<td>575.60</td>
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Schedule Total 575.60

Total PO Amount 575.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000009011 Shah, Samarth P  
70 S 4th St Apt 119  
Memphis TN 38103  
United States | Ship To:  
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| Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for flight for Dr. Sam Shah, prospective faculty candidate</td>
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<td>Reimbursement for meal for Dr. Sam Shah, prospective faculty candidate</td>
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Total PO Amount 205.39

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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

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<td>Maintenance and Annuals Invoice #90524210 dated 1/1/2017. (Dean's portion of $43,442.98)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20862.50</td>
<td>20862.50</td>
<td>04/21/2017</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>20862.50</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Maintenance and Annuals, Invoice #90535565 dated 2/26/17. (UNTH portion of $12,500)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>04/21/2017</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

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

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

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

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<th>Due Date</th>
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</thead>
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<tr>
<td>6 - 1</td>
<td>Maintenance and annuals, Invoice 90535565 dated 2/26/17. (Dean's portion of $12,500)</td>
<td>6250.00</td>
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<td>1.00</td>
<td>6250.00</td>
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</tr>
<tr>
<td>7 - 1</td>
<td>Maintenance and annuals, Invoice 90544414 dated 4/1/17. (UNTH portion of $64,305.48)</td>
<td>32152.74</td>
<td>EA</td>
<td>1.00</td>
<td>32152.74</td>
<td>04/21/2017</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Maintenance and annuals, Invoice 90544414, dated 4/1/17. (Dean's portion of $64,305.48)</td>
<td>32152.74</td>
<td>EA</td>
<td>1.00</td>
<td>32152.74</td>
<td>04/21/2017</td>
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**Total PO Amount:** 123684.42

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**Authorized Signature**
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Collections services for March, 2017. Account 077763-1, Invoice #89748.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6487.20</td>
<td>6487.20</td>
<td>04/25/2017</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Collection services for March 2017, Account 077452-1, Invoice 89659.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>307.32</td>
<td>307.32</td>
<td>04/25/2017</td>
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**Schedule Total**  
6487.20

**Schedule Total**  
307.32

**Total PO Amount**  
6794.52

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

<table>
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<th>Date</th>
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<tr>
<td>HS763-0000136181</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 000009522  
Norenberg, Kris Matthew  
708 Essex Ct  
Southlake TX 76092  
United States

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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Victor Lin= UNTSCP Basic Research Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

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

---

**Supply: 0000000238**  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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**Attention:**  
Central Business Services-Gen

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XRay equipment rental for July 2016.</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
<td>9534.70</td>
<td>04/25/2017</td>
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<tr>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9534.70</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | XRay equipment rental for August 2016. |        | 1.00     | MO  | 9534.70  | 9534.70     | 04/25/2017 |
|          |                                   |        |          |     |          |             |            |
|          | **Schedule Total**                |        |          |     |          | 9534.70     |            |

|          | **Total PO Amount**               |        |          |     |          | 19069.40    |            |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001682

Singh, Meharvan

20 Legend Rd

Benbrook TX 76132-1038

United States

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**Attention:** GSBS-Dean’s Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse 4/6/17 dinner for RAD keynote speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.01</td>
<td>474.01</td>
<td>04/26/2017</td>
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<th>474.01</th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000009618 Payne, Morgan Hillary</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td><strong>2 - 1</strong> Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>350.20</td>
<td>1.00</td>
</tr>
<tr>
<td>115.94</td>
<td>1.00</td>
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</table>

**Schedule Total**

350.20

115.94

**Total PO Amount** 466.14
## Purchase Order

**Suppliers:** 000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

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### Attention:
Office of the Dean-Pharmacy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Degree Program Accreditation Annual Fee 7/1/17-6/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7812.00</td>
<td>7812.00</td>
<td>04/27/2017</td>
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**Schedule Total: 7812.00**

**Total PO Amount: 7812.00**
## Purchase Order

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

**Supplier:** 0000009637  
Snoubar, Nora  
15453 Doris  
Lindale TX 75771  
United States

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**Attention:** Pharmaceutical Sciences

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

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

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<tr>
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<td>Nora Snoubar- UNTSCP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/28/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

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

---

**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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

<table>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.41</td>
<td>77.41</td>
<td>04/28/2017</td>
<td>77.41</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
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</tbody>
</table>

**Total PO Amount:** 374.77
## Purchase Order

### Supplier: 0000009679 FW Locals
8217 Riversprings Dr
Hurst TX 76053
United States

### Ship To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>Extended Amt</th>
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<td>1</td>
<td>Video Production (5-7 min video)</td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>05/26/2017</td>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
**Purchase Order**

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<td>HS763-0000136311</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>05/02/2017</td>
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</table>

**Schedule Total**  
77.51

**Total PO Amount**  
77.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States  

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

<table>
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<tr>
<td>1 - 1</td>
<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>9.50</td>
<td>47.50</td>
<td>05/03/2017</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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**Authorized Signature**

---

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>DJ Services</td>
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<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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<td>05/03/2017</td>
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</table>

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Supplier:** 0000009746  
Sheffield, Gariel  
3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States  

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

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prevnar 13 .5ml inj 1x10 PFS</td>
<td></td>
<td></td>
<td>5.00</td>
<td>PKG</td>
<td>1683.60</td>
<td>8418.00</td>
<td>05/03/2017</td>
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Schedule Total  
8418.00  

| 2 - 1    | Exise Tax |              |       | 5.00     | EA  | 7.50     | 37.50       | 05/03/2017 |

Schedule Total  
37.50  

Total PO Amount  
8455.50  

---  

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>Date</td>
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<tr>
<td>HS763-0000136371</td>
<td>05-04-2017</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
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<tr>
<th>Supplier: 0000009749</th>
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</thead>
<tbody>
<tr>
<td>Fan, Guoping</td>
</tr>
<tr>
<td>184 N Crescent Dr</td>
</tr>
<tr>
<td>Beverly Hills CA 90210</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
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<tr>
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<td>Beverly Hills CA 90210</td>
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United States

### Line-Sch
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1 Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
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| 2 - 1 Airline Ticket Reimbursement | | 1.00 | EA | 418.40 | 418.40 | 05/03/2017 |
| **Schedule Total** | | | | | 418.40 |

| 3 - 1 Car Service to airport | | 1.00 | EA | 32.66 | 32.66 | 05/03/2017 |
| **Schedule Total** | | | | | 32.66 |

**Total PO Amount**  
751.06
**Purchase Order**

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas MPJE Review Seminar</td>
<td></td>
<td>68.00</td>
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<td>125.00</td>
<td>8500.00</td>
<td>05/04/2017</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00
**Purchase Order**

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

**SUPPLIER:** 0000063904  
American Pharmacists  
Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>APhA Immunization Certificate Training Program Licensing - Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>05/04/2017</td>
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</table>

**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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

**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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

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

<table>
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<td>1 - 1</td>
<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.60</td>
<td>624.60</td>
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Schedule Total 624.60

Total PO Amount 624.60
**Purchase Order**

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
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**Schedule Total**  107.00

**Total PO Amount**  107.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
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<table>
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<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.76</td>
<td>851.76</td>
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**Schedule Total**: 851.76

**Total PO Amount**: 851.76

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**Supplier**: 0000007281

Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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

**Attention**: Pharmacotherapy

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

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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for external review for Biotechnology Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/17/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

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

| Supplier | Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>GSBS-Dean's Office</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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<td>0000009845</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/17/2017</td>
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**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

**UNiversity of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

| Supplier: 0000009365 | Sanga, Arjun |
| WiSys Technology | Foundation |
| 401 Charmany Dr Ste 205 | Madison WI 53719 |
| United States | |

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Pay honorarium to Arjun Sanga, J.D. for Consulting Services for the Operational Assessment for the Department of Research Development & Commercialization, including site visit on 1/30/17 and an Assessment Report.  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** SVC  
**PO Price:** 1500.00  
**Extended Amt:** 1500.00  
**Due Date:** 05/10/2017

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003450
Health Care Indemnity Inc
Insurance Department
1100 Dr Martin L King Blvd
Ste 500
Nashville TN 37203
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----------------|-------------------|-----------|--------------|--------|--------------|-----------------|--------------|
1 - 1           | Fee for claims    |           | 1.00         | EA     | 30.00        | 30.00           | 05/15/2017   |

Schedule Total 30.00

Total PO Amount 30.00
## Purchase Order

### Supplier:
- **Name:** Language Line Services Inc
- **Address:** PO Box 202564, Dallas TX 75320-2564, United States

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

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

### Payment Terms:
- **Due Date:** 05/11/2017

### Freight Terms:
- **Ship Via:** GROUND

### Currency:
- **Currency:**

### Line Item:
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
<td>05/11/2017</td>
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</table>

### Total PO Amount:
- **Total PO Amount:** 9.84
**Supplier:** H000010868  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

**Attention:** Surgery

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

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<td>EA</td>
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<td>05/27/2017</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45
# Purchase Order

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

**Supplier:** 0000009924  
Walker, Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trimble - guest speaker for Cultural Competency Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/12/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**General Information**

**Supplier:** 0000009927
Turner, Adrian L
900 Matisse Dr Apt 2030
Fort Worth TX 76107
United States

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

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**Purchase Order**

<table>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

**Attention:** Pharmacotherapy

---

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---

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

Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000009925
Deen, Beth
PO Box 471687
Fort Worth TX 76147
United States

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Attention: Pharmacotherapy

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

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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

## Purchase Order

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**Supplier:** 0000009926
Smailagic, Maja
218 Fountainview Dr
Euless TX 76039
United States

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**Attention:** Pharmacotherapy

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

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

---

**Supplier:** 0000003522  
Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<td>Digication ePortfolio and Assessment Management System annual subscription</td>
<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: **600.00**
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### Supplier: 0000009945
Huntsberry, Ashley
1975 19th St #4010
Denver CO 80202
United States

### Ship To:
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### Attention: Pharmacotherapy

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

### Tax Exempt?

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**Schedule Total**
79.20

**Total PO Amount**
307.14

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Authorized Signature
**Purchase Order**

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

**Supplier:**

| Supplier ID: 0000008213 | Embassy Suites Fort Worth Downtown 600 Commerce St Fort Worth TX 76102 United States |

**Ship To:**

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**Attention:** GSBS-Dean's Office

**Bill To:**

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

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

**Tax Exempt?**

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<td>DAY</td>
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**Schedule Total**

277.76

**Total PO Amount**

277.76

**Authorized Signature**
**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
40.50

**Total PO Amount**  
40.50
**Purchase Order**

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

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**Attention:** Center for Innov Learning

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

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**Schedule Total**
3570.00

**Total PO Amount**
3570.00
## Purchase Order

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

**Supplier:** 000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Palasik - reimbursement for travel expense  
1.00 EA 316.40 316.40 05/16/2017

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**Schedule Total** 316.40

**Total PO Amount** 316.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000004880  
Genzyme Corporation  
55 corporate Dr  
Bridgewater NJ 08807  
United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
1183.30

**Total PO Amount**  
1183.30

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

**Purchase Order**

| Supplier: 000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

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

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

**Ian's Transport Service Inc**  
PO Box 1721  
Fort Worth TX 76101  
United States

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

### Attention: Pharmacotherapy

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

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480.00
# Purchase Order

**Authorized Signature**

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000010001
TownePlace Suites by Marriott
805 E Belknap St
Fort Worth TX 76102
United States

### Ship To:
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### Attention:
Pharmacotherapy

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- REHAB

### Replenishment Option:
- Standard

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<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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<td>EA</td>
<td>336.95</td>
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Schedule Total: 336.95

Total PO Amount: 336.95
**Authorized Signature**

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## Purchase Order

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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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

### Tax Exempt?

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>1.00</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04
**Purchase Order**

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

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**SUPPLIER:** 0000009845  
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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

**ATTENTION:** GSBS-Dean's Off  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.79

**Total PO Amount**  
22.79
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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

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**Schedule Total**  
24.82

**Total PO Amount**  
24.82

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

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<td>Mileage reimbursement</td>
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<td>0.54</td>
<td>340.26</td>
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Schedule Total 340.26

Total PO Amount 340.26

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

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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

<table>
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| 1 - 1    | Pharmacology and Neuroscience Program  
Review Honorarium |        | 1.00     | EA  | 500.00   | 500.00       | 05/26/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

**SHIP TO:**  
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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

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<td>Honorarium for participant in Program Review</td>
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<td>500.00</td>
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<td>05/26/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

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

**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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

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

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**Schedule Total**  
285.99

**Total PO Amount**  
285.99
## Purchase Order

### Supplier:
**Weiss, William J**  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

### Ship To:
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### Attention:
Pharmacotherapy

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

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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
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1 | Weiss - business lunch reimbursement | | 1.00 | EA | 46.52 | 46.52 | 05/22/2017  
 | | | | | | | |  
 | | | | | | | |  
2 | Weiss - business dinner reimbursement | | 1.00 | EA | 101.75 | 101.75 | 05/22/2017  
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### Total PO Amount
148.27
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<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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**Schedule Total** 107.97

**Total PO Amount** 107.97
## Purchase Order

**Supplier:** 00000000053
 Ion's Transport Service Inc
 PO Box 1721
 Fort Worth TX 76101
 United States

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

**Attention:** Pharmacotherapy

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

### Purchase Order Details

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<td>1 - 1</td>
<td>payment for picking up pharmacotherapy interview candidate Shanada Thomas 3/28/17 and 3/30</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

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### Buyer

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

---

**Suppliers:**  
0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

---

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Received

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States  |
|---|

| **Ship To:**  
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|---|

| **Attention:**  
Rsch Devel & Commercialization  |
|---|

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

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<tr>
<td>1</td>
<td>Reimburse Dr. Allred for business meeting on 5/11/2017 with Darlene Boudreaux, Executive Director - TECH Fort Worth.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.62</td>
<td>16.62</td>
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**Schedule Total**  
16.62  

| 2 | Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form) | | 1.00 | SVC | 23.00 | 23.00 | 05/22/2017 |

**Schedule Total**  
23.00  

| 3 | Reimburse Dr. Allred for business meeting on 4/19/17 with Darlene Boudreaux, Executive Director, TECH Fort Worth. | | 1.00 | SVC | 25.17 | 25.17 | 05/22/2017 |

**Schedule Total**  
25.17  

| 4 | Reimburse Dr. Allred for business meeting on 5/2/17 with Frank Gerome to discuss start-up company funding, Cx Precision Medicine. | | 1.00 | SVC | 36.58 | 36.58 | 05/22/2017 |

**Schedule Total**  
36.58  

Authorized Signature
**Purchase Order**

**Supplier:** 0000000836
Allred, Lawrence
9115 Lanshire Dr
Dallas TX 75238-4215
United States

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

**Attention:** Rsch Devel & Commercialization

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

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<tr>
<td>5 - 1</td>
<td>Reimburse Dr. Allred for business meeting on 5/8/17 with Frank Gerome &amp; John Milner to discuss start-up company, Cx Precision Medicine.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>52.30</td>
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Schedule Total: 52.30

| 6 - 1    | Reimburse Dr. Allred for Employee Appreciation week refreshments. |     | 1.00     | SVC | 39.66    | 39.66       | 05/22/2017 |

Schedule Total: 39.66

| 7 - 1    | Reimburse Dr. Allred for business meeting on 5/10/17 with Frank Gerome and Bill Burns - Encore Vision to discuss start-up company, Cx Precision Medicine. |     | 1.00     | SVC | 73.14    | 73.14       | 05/22/2017 |

Schedule Total: 73.14

Total PO Amount: 266.47
## Purchase Order

**Supplier:** 0000000182  
Griffith, Amanda  
2308 Saint Claire Dr  
Arlington TX 76012-2261  
United States

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

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<td>Michael's Cuisine Catering: Applicant Interview Lunch</td>
<td>00000000182</td>
<td>1.00</td>
<td>EA</td>
<td>60.62</td>
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**Schedule Total** 60.62

| 2 - 1    | Milano Ristorante Catering: Applicant Interview Lunch | 00000000182 | 1.00 | EA | 61.11 | 61.11 | 05/31/2017 |

**Schedule Total** 61.11

| 3 - 1    | Milano Ristorante Catering | 00000000182 | 1.00 | EA | 78.51 | 78.51 | 05/31/2017 |

**Schedule Total** 78.51

| 4 - 1    | Pan Asia Cuisine Catering: Admissions Committee Lunch | 00000000182 | 1.00 | EA | 45.90 | 45.90 | 05/31/2017 |

**Schedule Total** 45.90

| 5 - 1    | Pan Asia Buffet & Cuisine | 00000000182 | 1.00 | EA | 54.72 | 54.72 | 05/31/2017 |

**Schedule Total** 54.72

**Total PO Amount** 300.86

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**Authorized Signature**
## Purchase Order

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

### Duplicate Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Meharvan Singh for business meal with Program Reviewer, Dr. Spirou</td>
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**Schedule Total**  
308.18

**Total PO Amount**  
308.18

Authorized Signature
**UNTHSC**

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010168  
Boles,Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

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**Attention:** Center for Innov  
Lrning

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

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>Due Date</th>
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| 1 - 1 | Quality Matters  
Formal Course Review | 1.00 | EA | 150.00 | 150.00 | 05/24/2017 |

**Schedule Total**  
150.00

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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

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| 1        | Quality Matters  
Formal Course Review |                | 1.00     | EA  | 250.00  | 250.00       | 05/24/2017 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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## Purchase Order

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

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

### Tax Exempt?
- Yes

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

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<td>Dr. Randy Martin Reimbursement for Food for Preceptor training 052317</td>
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<td>PsychData LLC</td>
<td>Rebecca A Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>PsychData = IRB-approved surveys to complete research</td>
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**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

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

**Suppliers**  
Methodist Health System Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<td>AN</td>
<td>1.00</td>
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<td>Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17</td>
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<td>AN</td>
<td>13817.50</td>
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<td>Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18</td>
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Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000004152
Methodist Health System
Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

Ship To: This is not a valid
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Attention: Office of the Dean-Pharmacy

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

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

4/5/18

Schedule Total 13817.50

Total PO Amount 55270.00

Authorized Signature
## Purchase Order

### Supplier:
0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

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

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- 3055.00
- 1400.00
- 1960.00
- 3055.00

Approved by:

[Signature]

**Authorized Signature**
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Total PO Amount 19105.00
## Purchase Order

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

| Supplier: 0000000687 Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy |
|---|---|---|
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000002452 | Ship To: Oh, Hyunjae  
| 1721 Montclair Dr  
| Fort Worth TX 76103-1905  
| United States |

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

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

**Invoice Details:**  
**PO Number:** HS763-0000136812  
**PO Date:** 05-31-2017  
**Revision:**

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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**Total PO Amount**

$5808.00
Authorized Signature

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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td>1.00</td>
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Schedule Total 761.00

Total PO Amount 761.00
## Purchase Order

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

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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

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<td>Standard</td>
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<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1 Shara Elrod</td>
<td>Reimbursement of class supplies Food</td>
<td>1.00 EA</td>
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Schedule Total 129.50

Total PO Amount 129.50
## Purchase Order

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

**Authorized Signature**  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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**Schedule Total**  

95.00

**Total PO Amount**  

470.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000009017  
Ramirez, Roman  
6708 Basswood Dr  
Fort Worth TX 76135-1525  
United States

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**Attention:** Surgery

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

**Tax Exempt?**

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<td>Reimburse Roman Ramirez for beverages for for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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

**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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**Attention:** Office of the Dean-Pharmacy

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00

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Authorized Signature
Supplier: 0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

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

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

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Schedule Total 67.62

Total PO Amount 67.62
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

### Ship To:
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### Attention:
Surgery

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

### Tax Exempt?

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### Mfg ID

### Quantity

### UOM

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**Schedule Total**: 1004.63

**Total PO Amount**: 1004.63

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000136883</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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<tr>
<th>Supplier: 0000001689</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: TB Clinic</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tarrant County Public Health</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 E Weatherford St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76196</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td></td>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

18.35

### Total PO Amount

18.35

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

**Attention:** Pharmaceutical Sciences

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
<td>48.99</td>
<td>06/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.99

**Total PO Amount**  
48.99

---

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

**Authorized Signature**

| supply | Sanofi Pasteur Inc |
| | 12458 Collections Center Dr |
| | Chicago IL 60693 |
| | United States |

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

**Attention:** Central Business Services-Gen

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

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

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

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

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

---

**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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

**Attention:** Dr. George Samuel

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reinbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
<td>140.50</td>
<td>06/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.50

**Total PO Amount**  
140.50

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

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
176.55

**Total PO Amount**  
176.55

Authorized Signature
**Supplier:** 0000010327  
Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Quality Matters</td>
<td>5300</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/07/2017</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

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

**Supplier:** 0000001694 Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
<td>211.24</td>
<td>06/16/2017</td>
</tr>
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</table>

**Schedule Total** 211.24

**Total PO Amount** 211.24

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**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Purchase Order**  
HS763-0000137043  
06-09-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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

**Attention:** Center for Learning

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td>270.00</td>
<td>EA</td>
<td>15.00</td>
<td>4050.00</td>
<td>06/30/2017</td>
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</table>

**Schedule Total** 4050.00

**Total PO Amount** 4050.00
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000001786
hebert, susan gail
103 thunder head ln
aledo tx 76008-4138
united states

ship to:
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attention: finc res assur
policy analysis

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
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<tr>
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<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>purchased lunch for speaker that came to speak at stars meeting on may 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>est</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
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</table>

schedule total 66.80

total po amount 66.80
## Purchase Order

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

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
</tr>
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</table>

**Schedule Total**  
9.16

**Total PO Amount**

- 9.16

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Authorized Signature
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## Purchase Order

**UNSTHEALTH**

**UNT Health Science Center**

**Denton TX 76205**

**United States**

### DOUPLICATE

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

### Supplier:

0000010483

Baylor Scott&White Medical Center - Garland

2300 Marie Curie Dr

Garland TX 75042-5706

United States

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Plano - APPE 16-17</td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/14/2017</td>
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</table>

**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Medical Center IPPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000004488 | **Bill To:** UNT System Business Service Center  
| Baylor All Saints Medical Center | Send Invoices to: invoices@untsystem.edu  
| PO Box 848108 | 1112 Dallas Dr., Ste.  
| Dallas TX 75284-8108 | 4200  
| United States | Denton TX 76205  
| **Ship To:** | United States  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy  
| **Tax Exempt?** | **Replenishment Option:** Standard  
| **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
| 1-1 | Baylor All Saints Medical Center at Fort Worth APPE 16-17 | 1.00 | EA | 600.00 | 600.00 | 06/14/2017  

**Schedule Total**  
600.00  

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

Supplier: 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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

Attention: Office of the Dean-Pharmacy

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

<table>
<thead>
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<th>No.</th>
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<tr>
<td>1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
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<td>18.00</td>
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<td>2700.00</td>
<td>06/14/2017</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<tr>
<td>Line-Sch 1</td>
<td>Cantex Continuing Care (Pharmacare) – APPE 16-17</td>
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<td>1200.00</td>
<td>06/14/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

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

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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**Attention:** Central Business Services-Gen

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

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010490  
Genoa a Qol Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000010488  
Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | DaVita Rx APPE 16-17 | | 4.00 | EA | 600.00 | 2400.00 | 06/15/2017

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>3340 Peachtree Rd NE Ste 1100 Atlanta GA 30326 United States</td>
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<td>1 - 1</td>
<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>200.00</td>
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Schedule Total | 200.00 |

| 2 - 1 | Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17. | | | 1.00 | EA | | 157.28 | 157.28 | 06/15/2017 |

Schedule Total | 157.28 |

Total PO Amount | 357.28 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>North Hills Hospital - HCA Hospitals IPPE</td>
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<tr>
<td>1151 Enterprise Dr Ste 100</td>
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<td>Coppell TX 75019</td>
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| Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 | North Hills Hospital - HCA Hospitals IPPE 16-17 | | | | 4.00 | EA | 150.00 | 600.00 | 06/15/2017 |

Schedule Total: 600.00

Total PO Amount: 600.00

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## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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Denton TX 76205  
United States

### Details

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>711 E Lamar Blvd Ste 101</td>
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**Schedule Total**

|                      | 4200.00 |

**Total PO Amount**

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**Purchase Order**

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

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30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Schedule Total: 2316.00

Total PO Amount: 2316.00

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

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**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
18000.00

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**Total PO Amount**  
18000.00

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Authorized Signature
**Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Supplier:** 0000001532
Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

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United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
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**Supplier:** 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States

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<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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Schedule Total  600.00

Total PO Amount  600.00
**Purchase Order**

**Supplier:** 0000010511
Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 45.63

**Total PO Amount** 45.63

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**Authorized Signature**
# Purchase Order

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

## Authorized Signature

## DUPLICATE

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

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| Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Office of the Dean-Pharmacy | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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<th>Due Date</th>
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## Schedule Total

| Schedule Total | 1800.00 |

## Total PO Amount

| Total PO Amount | 1800.00 |
# Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
### Purchase Order

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

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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<td>1 - 1</td>
<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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United States

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<td>Texas Health</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

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

Supplier: 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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Dean-Pharmacy

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Denton TX 76205  
United States

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| 1 - 1 | The Center for Cancer & Blood Disorders  
IPPE 16-17 | | 2.00 | EA | 150.00 | 300.00 | 06/16/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

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

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 000004493
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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600.00
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**Purchase Order**

**Authorized Signature**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010549

Medicine Shoppe #708
1624 N Travis
Sherman TX 75092
United States

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United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorizing Signature
## Purchase Order

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

**Anzahl der Blätter:** 1 von 1

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

**Supplier:** 0000068486  
**JPS Health Network**  
**Adresse:** 1350 S Main St Ste 4000, Fort Worth, TX 76104, United States

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

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

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

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<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex Bio Medical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
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Attention: Rsch Devel & Commercialization

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
**Purchase Order**

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

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States  

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

<table>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>1 - 1</td>
<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
**Purchase Order**

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

**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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Denton TX 76205  
United States

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

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<td>Admissions Appreciation Luncheon (Food)</td>
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<td>346.75</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Admissions Appreciation Luncheon (Tip)</td>
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<td>62.42</td>
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**Schedule Total**  
62.42

**Total PO Amount**  
409.17

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

**Supplemental Information**

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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United States

---

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1  | UT Southwestern Medical Center APPE 16-17  |  | 6.00  | EA  | 600.00  | 3600.00  | 06/20/2017

**Schedule Total**  | 3600.00

**Total PO Amount**  | 3600.00

---

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

**SUPPLIER:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td></td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 16-17</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>600.00</td>
<td>3000.00</td>
<td>06/20/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Texas Health Harris Methodist HEB IPPE 16-17 | | 9.00 | EA | 150.00 | 1350.00 | 06/20/2017

**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
**Supplier:** 000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Alliance APPE 16-17</td>
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<td>4.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

**Supplier:** 0000010599  
**TX Health Harris Methodist Hosp SW FW**  
**6100 Harris Pkwy**  
**Fort Worth TX 76132**  
**United States**

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**United States**

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**Schedule Total**  
**900.00**

**Total PO Amount**  
**900.00**
## Purchase Order

**Supplier:** 0000010598
TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

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<table>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

**Authorized Signature**

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

**Purchase Order**
HS763-0000137266
06-21-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**
**Purchase Order**

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

**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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<table>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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Authorized Signature
**Supplier:** 0000010595  
**TX Health Presbyterian Hosp-Flower Mound**  
**4400 Long Prairie Rd**  
**Flower Mound TX 75028**  
**United States**

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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4200  
Denton TX 76205  
United States

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**Schedule Total:** 20.61

**Total PO Amount:** 20.61

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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United States

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<td>PCOA Examination Fees for SCP 2020</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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

**Freight Terms**  
Ship Via  
GROUND

**Currency**

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**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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**Schedule Total**  
279.90

**Total PO Amount**  
279.90

Authorized Signature
## Purchase Order

**Buyer:** 0000001532  
**Supplier:** Pfizer Inc  
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United States

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<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td>0000001532</td>
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<td>1.00</td>
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**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000001247 Merck & Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

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<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
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<td>EA</td>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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Authorized Signature
Authorization Signature

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

Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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</table>

Schedule Total | 105.82

Total PO Amount | 105.82
**Purchase Order**

**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000010684
Ramanathan, Meenakshi
3500 Camp Bowie Blvd.,
IREB 335
Fort Worth TX 76107
United States

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

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

---

### Purchase Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ramanathan -new scrubs/uniforms required by practice site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.35</td>
<td>110.35</td>
<td>06/27/2017</td>
<td>110.35</td>
</tr>
<tr>
<td>2</td>
<td>Ramanathan-new scrubs/uniforms required by practice site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.22</td>
<td>29.22</td>
<td>06/27/2017</td>
<td>29.22</td>
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**Schedule Total**

**Total PO Amount**

**139.57**

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

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 0000004438</th>
<th>Samula, George</th>
</tr>
</thead>
<tbody>
<tr>
<td>3197 Westcliff Rd W</td>
<td>Fort Worth TX 76109-2129</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

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<td>1.00</td>
<td>EA</td>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
<td>1.00</td>
<td>EA</td>
<td>337.50</td>
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<td>337.50</td>
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## Purchase Order

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

### Tax Exempt?  
0

### Tax Exempt ID:  
0

### Item/Description  
JPS lunch meeting with Dr.'s Jann, Martin and Sanders

### Mfg ID  
0

### Quantity  
1.00

### UOM  
EA

### PO Price  
27.00

### Extended Amt  
27.00

### Due Date  
06/27/2017

**Schedule Total**  
27.00

**Total PO Amount**  
27.00

---

**Authorized Signature**
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Vendor: 0000003921
Yurvati, Albert H
3135 Florence Rd
Southlake TX 76092-2015
United States

Attention: Surgery

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Albert Yurvati
Reimbursement for Business Meal 1.00 EA 44.22 44.22 06/28/2017

Schedule Total 44.22

Total PO Amount 44.22
## Purchase Order

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Rsrch Compliance

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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**Schedule Total**  
200.00

| 2 - 1    | Stipend for Community Member's attendance via teleconference mtg May 2017 |        | 1.00 | EA  | 25.00 | 25.00 | 06/28/2017 |

**Schedule Total**  
25.00

**Total PO Amount**  
225.00
**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.95</td>
<td>45.95</td>
<td>06/28/2017</td>
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Schedule Total | 45.95

Total PO Amount | 45.95

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

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

**Durchführung:**  
**Einkauf:**  
**Lieferadresse:**  
**Adresse:** 621 Tarryall Drive  
**Plz:** 75224  
**Staat:** United States

**Bestellnummer:** HS763-0000137441  
**Bestelldatum:** 06-29-2017  
**Revision:**

| Lieferantennummer: | 0000001293  
| Lieferant: | Green-Evans,Karen  
| Adresse: | 621 Tarryall Drive  
| Plz:** | 75224-5031  
| Staat:** United States

**Anbetrag:**  
**Ausgabe:**  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

**Bestellbedingungen:**  
**Lieferbedingungen:**  
**Kurier:** GROUND

**Bestelltermin:**  
**Bezahltermin:**  
**Währung:**

| Lieferadresse: |  
| Adresse: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Lieferant: | Laduke, Rebecca A  
| Adresse: | Rebecca. Laduke@untsystem.edu

| Lieferant: |  
| Lieferadresse: |  
| Adresse: |  

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<th>Materialnummer</th>
<th>Beschreibung</th>
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<th>Preis</th>
<th>Gesamt</th>
<th>Liefertermin</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
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**Angebotsgesamtbetrag:** 200.00

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<th>Liefertermin</th>
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<tbody>
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<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
<td>1.00</td>
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<td>25.00</td>
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<td>06/28/2017</td>
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**Angebotsgesamtbetrag:** 25.00

**Gesamtbetrag:** 225.00

**Unterschrift:**

Authorized Signature
# Purchase Order

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

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005470  
McCreadie Group  
283 S Zeeb Rd Ste M  
Ann Arbor MI 48103  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td>1</td>
<td>Preceptor Dashboard</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000259
Gaviola, Marian Rexene L
5112 Birchman Ave
Fort Worth TX 76107-4850
United States

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**Attention:** Pharmacotherapy

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

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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
<td>1.00</td>
<td>EA</td>
<td>131.21</td>
<td>131.21</td>
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**Schedule Total** 131.21

**Total PO Amount** 131.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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<tr>
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**Schedule Total**

80.00

**Total PO Amount**

80.00
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<td>Ranger Tickets</td>
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Schedule Total: 853.75

Total PO Amount: 853.75
**Purchase Order**

**Supplier:** 0000010748  Cho,Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

<table>
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<td>1.00</td>
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**Schedule Total**  
**496.39**

**Total PO Amount**  
**496.39**

Authorized Signature
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>06/30/2017</td>
</tr>
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</table>

**Schedule Total** 179.85

**Total PO Amount** 179.85

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>1 - 1</td>
<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17– 3 night stay for interview at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.55</td>
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<td>06/30/2017</td>
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**Schedule Total**  
539.55

**Total PO Amount**  
539.55

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**Authorized Signature**
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<td>1 - 1</td>
<td>Invoice #567450008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
359.70
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000004682</td>
<td>Dallas County Hospital District</td>
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<tr>
<td>PO Box 660599</td>
<td>Dallas TX 75266-0599</td>
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**Attention:** Office of the Dean-Pharmacy

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

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<td>Parkland Health &amp; Hospital System APPE 16-17</td>
<td>37.00</td>
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<td>800.00</td>
<td>29600.00</td>
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Schedule Total 29600.00

Total PO Amount 29600.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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<td>hotel bill for Ambulatory care candidate interview: Dr. Payne</td>
<td></td>
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<td>359.70</td>
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<td>hotel bill for Dr. Shah for interview at UNT 3/26-3/27</td>
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<td>379.50</td>
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<td>3 - 1</td>
<td>hotel bill for interview candidate: Shanada Thomas 3/28-3/20</td>
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<td>1.00</td>
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<td>640.92</td>
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<td>4 - 1</td>
<td>hotel bill for interview candidate: Emma Tillman 4/23-4/24</td>
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<td>359.70</td>
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**Total PO Amount** 1739.82

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<td>Parking fees for Ranger game at the STEP marketing event</td>
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<td>25.00</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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Denton TX 76205  
United States

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<td>lecture for Pharm7250, panel discussion 4/18/17</td>
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**Schedule Total**  
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**Total PO Amount**  
| 150.00 |
### Purchase Order

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

| Supplier: 0000000306 Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>1 - 1</td>
<td>Dr. Martin lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17</td>
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<td>28.28</td>
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**Schedule Total**  
28.28

**Total PO Amount**  
28.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural  
District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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United States

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<td>Residence Inn Folio #91014, Huntsberry interview at UNT on March 30/31 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
179.85

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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United States

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<td>1-1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Unternehmen: UNT Health Science Center**

**Unternehmen: UNT System Business Service Center**

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

**Datum:** 07-07-2017

**Kaufbedingungen:**
- Zahlungsbedingungen: 30 Tage nach Lieferung, vorabbezahlt und laden
- Frachtbedingungen: GROUND

**Käufer:**
- Laduke, Rebecca A
- Tel.: 940/369-5500
- E-Mail: Rebecca.Laduke@untsystem.edu

**Lieferant:**
- Robison, Sara
- 6844 Trinity Landing Dr N
- Fort Worth TX 76132-3742
- United States

**Lieferadresse:**
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- Denton TX 76205
- United States

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<td>1 = 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010831  
Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
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<td>1.00</td>
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<td>2079.20</td>
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**Schedule Total**  
2079.20

**Total PO Amount**  
2079.20
### Purchase Order

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

| Supplier: 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States |
|-----------------|
| **Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Mobley, Catherine L</td>
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<td>416 Silver Ln</td>
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<td>Azle TX 76020-3525</td>
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<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
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**Schedule Total** 59.94

**Total PO Amount** 59.94

Authorized Signature
Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Bill To: UNT System Business Service Center
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Total PO Amount 12073.69

Authorized Signature
**Supplier:** 0000013521  
Rodriguez, Reymundo  
2412 Tom Miller  
Austin TX 78723  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimbursement for HSC Business related meals</td>
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<td>820.75</td>
<td>820.75</td>
<td>07/10/2017</td>
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**Total PO Amount** | 1081.67

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

---

**Authorized Signature**

---

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<tr>
<td>1 - 1</td>
<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>10.00</td>
<td>300.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

---

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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

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<tr>
<td>1 - 1</td>
<td>Remote Proctor Exams for June 2017</td>
<td>172.00 EA</td>
<td>15.00</td>
<td>2580.00</td>
<td>07/10/2017</td>
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**Schedule Total**: 2580.00

**Total PO Amount**: 2580.00
 Dongham, David

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<tr>
<td>1</td>
<td>Various student registration fees</td>
<td>1.00</td>
<td>SVC</td>
<td>6835.00</td>
<td>6835.00</td>
<td>07/14/2017</td>
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</table>

Schedule Total: 6835.00

Total PO Amount: 6835.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000010327  
Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | Quality Matters  
Formal Course Review  |        | 1.00     | EA  | 250.00   | 250.00       | 07/12/2017 | 250.00        |

**Total PO Amount** 250.00
**Purchase Order**

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

**Supplier:** 000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
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<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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Authorized Signature
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

<table>
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<tr>
<td>1-1</td>
<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>422.92</td>
<td>422.92</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 422.92

**Total PO Amount** 422.92

---

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

SUPPLIER: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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Attention: Office of the Dean-Pharmacy

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

<table>
<thead>
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<tbody>
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<td>Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks</td>
<td></td>
<td>6.00</td>
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<td>11.97</td>
<td>71.82</td>
<td>07/12/2017</td>
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Schedule Total 71.82

Total PO Amount 71.82

Authorized Signature
## Purchase Order

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

**CHANGE ORDER - REPRINT**

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

### Supplier:

0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

### Ship To:

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### Bill To:

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Transportation DFW to Taylor's Home 7/19/17</td>
<td></td>
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<td>1.00</td>
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<td>140.00</td>
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<td>CLOSED</td>
<td>0.00</td>
<td>Office of the Dean-Pharmacy</td>
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<tr>
<td>2 - 1</td>
<td>manual roll of available funds to FY18</td>
<td></td>
<td></td>
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<td>EA</td>
<td>70.00</td>
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Total PO Amount

70.00

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Authorized Signature

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## Purchase Order

**Purchase Order Number:** HS763-0000137667  
**Date:** 07-12-2017

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

**Supplier:** 000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

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**Attention:** Office of the Dean-Pharmacy

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Blue Mesa Machu</td>
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<td>45.28</td>
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**Schedule Total:** 45.28

**Total PO Amount:** 45.28

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002250  
Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

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

<table>
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<td>partial reimbursement for medical supply bought by Dr. Abrar Mohammed</td>
<td></td>
<td></td>
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<td>185.65</td>
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**Schedule Total**  
185.65

**Total PO Amount**  
185.65

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**Authorized Signature**

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### Purchase Order

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

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td></td>
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<td>Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE</td>
<td></td>
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<td>07/17/2017</td>
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**Schedule Total**  
595.00

**Total PO Amount**  
595.00

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

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

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
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<td>MacBook Pro 15-inch, Part number MJLQ2LL/A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
<td>1817.00</td>
<td>07/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Applecare protection plan for MacBook Pro</td>
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**Schedule Total**

1817.00

**Schedule Total**

259.00

**Total PO Amount**

2076.00
**Purchase Order**

**Supplier:** 0000003902
Livingston, Melvin Douglas
915 Springer Ct
Lawrenceville GA 30043-6328
United States

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**Attention:** SPH-Dean's Office

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

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner at HG Supply Company</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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**Authorized Signature**
**Supplier:** 0000010980  
Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<td>1-1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>126.49</td>
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| Schedule Total | 126.49 |
| Total PO Amount | 126.49 |
## Purchase Order

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

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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<td>Texas College</td>
<td></td>
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<td>2404 N Grand Ave</td>
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<tr>
<td>Tyler TX 75702</td>
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<tr>
<td>United States</td>
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### Attention: Behavioral & Community Health  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
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Total PO Amount: 485.70
**Purchase Order**

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

<table>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>
## Purchase Order

**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

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

### Line- Sch

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<td>text messaging service</td>
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<td>800.00</td>
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<td>07/20/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
| Supplier: 000001171 | Ship To: | Attention: GSBS-Dean's Office | Bill To:  |
| He, Johnny Jianglin | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  |
| 413 Borders Ct | | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  |
| Southlake TX 76092-9425 | | Denton TX 76205 | United States  |
| United States | | |  |

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<td>Business Meal Reimbursement</td>
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### Purchase Order

**Supplier:** 0000023075  
**University of Texas at Dallas**  
**McDermott Library** MC33  
**800 W Campbell Rd**  
**Richardson TX 75080-3021**  
**United States**

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

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<td>3000.00</td>
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<td>07/21/2017</td>
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<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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<td>SVC</td>
<td>2000.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
2000.00

**Total PO Amount**  
5000.00

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## Purchase Order

**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

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

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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/21/2017</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1000.00
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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

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Attention: Hai-Ying/Dr. Yorio  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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<td>1.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

**Attention:** Deliz Olivo

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

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<td>Language Line Services - Interpreter for a non English patient</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Dry Ice purchase</td>
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Schedule Total 16.00

Total PO Amount 16.00
**Purchase Order**

**SUPPLIER:** 000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21
**Purchase Order**

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

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>52nd ASHP Midyear Clinical Meeting and Exhibition</td>
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**Total PO Amount** 690.00
## Purchase Order

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

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Pharmaceutical Sciences</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>Check #1: I-129 Filing Fee for Ashwini Zolekar</td>
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<td>Check #2: Premium Processing Fee for Ashwini Zolekar</td>
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**Total PO Amount**  
1685.00
## Purchase Order

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

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

### Tax Exempt?

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<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
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<td>AppleCare+ for 15-inch MacBook Pro</td>
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**Total PO Amount**  
2076.00

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**Authorized Signature**

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

**Purchase Order**

**Supplier:** 0000011271  
Henry, Jeanne  
7820 Lila Way  
Fort Wayne IN 46835  
United States

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

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<td>1 - 1</td>
<td>QM Review for HMAP 5391 and EOHS 5300</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002940 Council of Graduate Schools
One DuPont Cir NW Ste 203
Washington DC 20036-1110
United States

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

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<td>2018 Institutional Annual Membership Dues</td>
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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Memeber, Eliot Slovin</td>
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<td>1.00</td>
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<td>26.95</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

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<td>Car Service for PharmSci Candidate: Michail Kastellorizios for 8/15/17</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature
**Supplier:** 0000010184
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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**Attention:** Center for Innovation

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

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<td>QM Course Review by David Stein</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Total PO Amount: 3676.40
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**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002256
Mascarenhas, Francis K
618 Glen Lakes Dr
Coppell TX 75019-6096
United States

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

**Attention:** Mental Sciences Institute

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

<table>
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<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
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**Schedule Total**
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**Total PO Amount**
1297.92

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<tbody>
<tr>
<td>Ian's Transport Service Inc</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 1721</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76101</td>
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</tr>
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<td>Denton TX 76205</td>
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**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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

<table>
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**Schedule Total**

59.80

**Total PO Amount**

59.80

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**Authorized Signature**

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<td>5 – 1</td>
<td>paid cash to moving company for shuttle service</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
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<td></td>
<td>(spartan moving)</td>
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Purchase Order

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<tr>
<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
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<td>975.09</td>
<td>975.09</td>
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Schedule Total 975.09

Total PO Amount 5000.00

Supplier: 0000008220 Howell, Crystal 4108 Shelby Ct Flower Mound TX 75022-0925 United States

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

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

### Supplier: 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

### Ship To:  
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### Attention: Pharmacotherapy

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

### Tax Exempt?

### Tax Exempt ID:

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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>guest lecture services</td>
<td>1.00</td>
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<td>450.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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权威签署
**Purchase Order**

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

**Supplier:** 0000006999
Devon Self Storage
6471 Camp Bowie Blvd
Fort Worth TX 76116
United States

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**Attention:** Central Business Services-Gen

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

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<td>1</td>
<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>334.00</td>
<td>4008.00</td>
<td>08/31/2018</td>
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<td>4008.00</td>
<td></td>
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<td>2</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
<td>224.00</td>
<td>2688.00</td>
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Authorized Signature
**UNS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>08-11-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Suppliers:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse Student for payment ofJournal Article processing fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
## Purchase Order

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

**DUPLICATE**
- **Purchase Order**: HS763-0000138528
- **Date**: 08-11-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A  
  - **Phone/ Email**: 940/369-5500  
    Rebecca.Laduke@untsystem.edu
- **Attention**: Pharmaceutical Sciences
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
    Denton TX 76205  
    United States
- **Tax Exempt?**:  
  - **Tax Exempt ID**:  
- **Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>00391233 Pilot mouse-TLSS080817</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>08/10/2017</td>
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<tr>
<td>2</td>
<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.51</td>
<td>42.51</td>
<td>08/10/2017</td>
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<td>3</td>
<td>Parking receipt, cook childrens for lunch meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>08/10/2017</td>
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<td>4</td>
<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>08/10/2017</td>
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<td>5</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
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**Schedule Total:**

- **Schedule Total:** 36.00
- **Schedule Total:** 42.51
- **Schedule Total:** 2.00
- **Schedule Total:** 87.00
- **Schedule Total:** 31.99

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

Supervisor: 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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4200
Denton TX 76205
United States

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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**Attention:** Office of the Dean-Pharmacy

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

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>125.00</td>
<td>625.00</td>
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Schedule Total 625.00

Total PO Amount 625.00
**Purchase Order**

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

**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
<td></td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008804

Andersson, Viktor C

3320 Rita Ln

Haltom City TX 76117

United States

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<tr>
<td></td>
<td>guest speaker for</td>
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<td>AN</td>
<td>150.00</td>
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<td></td>
<td>course Phar7205 on</td>
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<td></td>
<td>10/16/17 for Dr. Jann</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
<td></td>
<td>113.00</td>
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<td>95.00</td>
<td>10735.00</td>
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Schedule Total 10735.00

Total PO Amount 10735.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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<td>Security monitoring for West Central Clinic for August 2017.</td>
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**Schedule Total**  

164.55

**Total PO Amount**  

164.55

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

**Supplier:** 000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

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<td>Remote Proctor Exams</td>
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**Schedule Total**  
5790.00

**Total PO Amount**  
5790.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

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

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<td>member dues 2017 HIV Pharmacist</td>
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<td>295.00</td>
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**Schedule Total**
295.00

**Total PO Amount**
295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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- **UOM:** EA
- **PO Price:** 150.00
- **Extended Amt:** 450.00
- **Due Date:** 08/15/2017

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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

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United States |

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**Supplier:** 0000004493
Manasseh, Fredrick
10304 Garnett St
Overland Park KS 66214
United States

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Denton TX 76205
United States

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**Schedule Total** 450.00

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

**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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

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

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Attention: Pharmacotherapy

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

Authorized Signature  
[Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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Authorized Signature
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Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Authorized Signature**
# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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<tr>
<td>7 - 1</td>
<td>Folio #96274 William Delpino</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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

**Purchase Order**

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| | | | United States

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<td>Language Line Service- Interpreter for a Non- English Patient</td>
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<td>Language Line Service- Interpreter for a Non- English Patient</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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<td>1 - 1</td>
<td>guest lecture for Pharm course #7137 for Dr. Martin on 10/24/17</td>
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<td>1.50</td>
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<td>150.00</td>
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<td>08/15/2017</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**Purchase Order**

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<td>1 - 1</td>
<td>fuel charge: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.57</td>
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<td>08/16/2017</td>
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<td>2 - 1</td>
<td>hotel- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>1.00</td>
<td>EA</td>
<td>266.43</td>
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<td>3 - 1</td>
<td>moving staffers- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>384.72</td>
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<td>4 - 1</td>
<td>PODS - Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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**Total PO Amount** 3996.06
**Purchase Order**

**Authorized Signature**

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<td>guest speaker for Phar course #7205 for Dr. Jann</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>1040 Cabinside Dr</td>
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<td>Roanoke TX 76262-2239</td>
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<tr>
<td>1 - 1</td>
<td>guest speaker for Pharm7335 for Dr. White on 9/18/17</td>
<td></td>
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<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
450.00

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<tr>
<td>1</td>
<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
<td>0000001802</td>
<td>1.00</td>
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<td>99.99</td>
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Schedule Total 99.99

Total PO Amount 99.99
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement for PharmSci Faculty Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.87</td>
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**Schedule Total**  
268.87

**Total PO Amount**  
268.87

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**Purchase Order**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Supplier Information

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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## Attention

**Attention:** Central Business Services-Gen

## Bill To

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

## Tax Exempt Information

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Collection services for July 2017. Account 077452-1, Invoice 92187.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>196.04</td>
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<td>08/18/2017</td>
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<td>2 - 1</td>
<td>Collection services for July 2017. Account 077763-1, Invoice 92270.</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>9135.67</td>
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<td>08/18/2017</td>
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| Schedule Total | 196.04 |
| Schedule Total | 9135.67 |
| Total PO Amount | 9331.71 |
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/31/2017</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Rsch Devel & Commercialization

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

<table>
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<tr>
<td>1 - 1</td>
<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td></td>
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<td>1.00</td>
<td>SVC</td>
<td>40000.00</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
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<tr>
<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
<td>0000005753</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
## Purchase Order

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

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<th>Bill To</th>
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<th>Tax Exempt ID</th>
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</table>
| Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Central Business Services-Gen | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017. | | 1.00 | EA | 15000.00 | 15000.00 | 08/31/2017 | 15000.00 | 15000.00 |

Schedule Total: 15000.00  
Total PO Amount: 15000.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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**Attention:** Central Business Services-Gen

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
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Supplier: 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

Ship To:  
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Attention: Central Business Services-Gen

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

Tax Exempt?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017. | | 1.00 | EA | 10000.00 | 10000.00 | 08/31/2017

Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td>Schommer, Jon</td>
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<td>Denton TX 76205</td>
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### Supplier Information
- **Supplier:** 0000011577
- **Schommer, Jon**
- **2372 Boulder Ridge Ln**
- **Woodbury MN 55125**
- **United States**

### Tax Exempt?
- **Yes**
- **No**

### Replenishment Option
- **Standard**

### Line-Item Descriptions
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**Schedule Total**

529.41

**Total PO Amount**

529.41

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011619 Shankle, Michael</td>
<td>916 G St NW Apt 203</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total | | | | | | 651.24 |

Total PO Amount | | | | | | 651.24 |
### Purchase Order

**Authorized Signature**

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

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000011617
- Bluml, Benjamin
- 2505 NW Bent Tree Cir
- Lee's Summit MO 64081
- United States

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- Pharmacotherapy

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

**Tax Exempt?**

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**Schedule Total**
- 488.38

**Total PO Amount**
- 488.38

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## Purchase Order

| Supplier | Pfizer Inc  
| PO Box 417510  
| Boston MA 02241-7510  
| United States |

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

| Attention | Central Business Services-Gen |

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

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Schedule Total  
10000.00

Total PO Amount  
10000.00
**Purchase Order**

**Supplier:** 0000011672
Scarsi, Kimberly
17103 Harney St
Omaha NE 68118
United States

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Denton TX 76205
United States

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406.85

**Total PO Amount**
406.85
**Purchase Order**

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**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
451.94

Authorized Signature
## Purchase Order

**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
832.46
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000011671
Darin, Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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**Attention:** Pharmacotherapy

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

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<td>Exhibit food for career day TTUHSC</td>
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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 48.00 |

**Total PO Amount** | 48.00 |
# Purchase Order

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

**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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

## Line Information

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**Schedule Total**  
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**Total PO Amount**  
1477.30

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**Authorized Signature**
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE 16-17</td>
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Schedule Total  
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Total PO Amount  
1200.00

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

**Supplier:** 0000011703  
TX Health Harris Methodist Hospital FW  
Pharmacy  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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

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

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
Phone/Email 940/369-5500
Rebecca.Laduke@untsystem.edu

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Total PO Amount 1232.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011698
Assn Medical School Pharmacology Chairs
Tulane University Dept of Pharmacology
1430 Tulane Ave Ste 3700
MC 8683
New Orleans LA 70112-2632
United States

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

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

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<th>4210 EAGLE DR</th>
<th>MANSFIELD TX 76063</th>
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| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

| ATTENTION: OFFICE OF THE DEAN-PHARMACY | SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

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| SCHEDULE TOTAL | 3358.25 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Extended Amt**
**Due Date**

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

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004847  
Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States

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

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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Supplier:
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

### Ship To:
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### Attention:
Pharmacotherapy

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

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415.00

### Total PO Amount

415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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

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

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Send Invoices to: invoices@untsystem.edu |
| **Bill To:** | Denton TX 76205  
United States |

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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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

**Purchase Order**

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

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

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

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

| 1 - 1 | Reimbursement for PharmSci Candidate Dinner | 1.00 | EA | 162.48 | 162.48 | 08/29/2017 |

**Schedule Total**  
162.48

**Total PO Amount**  
162.48

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Authorized Signature
**Authorized Signature**

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Total PO Amount 212.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>609 Chestnut Dr</td>
<td>Keller TX 76248-8242</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

| 1 - 1 | Dong Meal | 1.00 | EA | 119.59 | 119.59 | 08/29/2017 |

**Schedule Total**  
**119.59**

**Total PO Amount**  
**119.59**

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

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000394 Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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

Attention: Office of the Dean-Pharmacy

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

Tax Exempt?
Tax Exempt ID:

<table>
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<th>Item/Description</th>
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Schedule Total 75.79

Total PO Amount 75.79
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

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

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

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**Purchase Order**  
HS763-0000138949  
09-01-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

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**Tax Exempt?**  
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Replenishment Option: Standard

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

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

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### Buyer

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

| 0000001682 Singh, Meharvan | 20 Legend Rd | Benbrook TX 76132-1038 | United States |

### Bill To

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<td>United States</td>
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### Attention

- GSBS-Dean's Office

### Authorized Signature

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

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<th>Due Date</th>
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| 170.89 |

### Total PO Amount

| 170.89 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount  95.81
**Purchase Order**

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
## Purchase Order

**Purchase Order**

**HS763-0000138971**

**Date**

09-01-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000612

Baylor University Medical Center

PO Box 842022

Dallas TX 75224

United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt?

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<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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

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

---

**Supplier:** 000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

450.00

**Total PO Amount**  

450.00

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

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002650
Patel, Mitesh
8216 Callimont Ln
Dallas TX 75231
United States

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

Attention: Physician Assistant Studies

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

Supplier: 0000002650
Patel, Mitesh
8216 Callimont Ln
Dallas TX 75231
United States

Tax Exempt? | Tax Exempt ID: |
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<td>Mitesh Patel lecture</td>
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<td>11/20/17</td>
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<td>Medicine. 3 hrs @ $75/hr = $225.00</td>
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Schedule Total 225.00

Total PO Amount 225.00

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

Purchase Order

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Schedule Total 12000.00

Authorized Signature
## Purchase Order

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

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

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

**Supplier:** 0000000456 Halo Branded Solutions Inc 3182 Momentum Pl Chicago IL 60689-5331 United States

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**Attention:** Center for Innov Lrning

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

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<tr>
<td>The University of Texas at Austin</td>
<td>101 E 21st St Stop S5471</td>
</tr>
<tr>
<td>PO BOX 7159</td>
<td>Austin TX 78712-1498</td>
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**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

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

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**Schedule Total**

325.00

**Total PO Amount**

325.00

Authorized Signature
## Purchase Order

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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

<table>
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<td>1-1</td>
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**Schedule Total** 150.00  
**Total PO Amount** 150.00
**Purchase Order**

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**Ship To:**  
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**Attention:** Center for Learning

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

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

**Supplier:** 000009946  
**Gardea, Jessica**  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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

## Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>professional liability insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>09/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
89.00

**Total PO Amount**  
89.00

---

**Authorized Signature**
**Supplier:** 0000005216  
Bright Horizons Capital Corp  
200 Talcott Ave  
Watertower MA 02472  
United States

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

**Attention:** Snr VP Finance and CFO

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Final invoice (Start up expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7181.72</td>
<td>7181.72</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7181.72

**Total PO Amount:** 7181.72
**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

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

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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

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

---

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Purchase</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>25.99</td>
<td>25.99</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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

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

**SUPPLIER**
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier: 0000009946</th>
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<th>Replenishment Option: Standard</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>membership APhA</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>09/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
99.00

**Total PO Amount**
99.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002769
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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

**Attention:** Rsrch Compliance

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
93.00

**Total PO Amount**  
93.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001801 | Mize, Maximillion T  
| 3930 S I 10 Service Rd W  
| Metairie LA 70001-1500  
| United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pharmaceutical Sciences | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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

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

**SUPPLIER:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States

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

**ATTENTION:** Behavioral & Community Health

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000028501  
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **124730.00**

**Total PO Amount** | **124730.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Institute for Healthy Aging</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000139714</td>
<td>09-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
179.85

**Total PO Amount**  
179.85

---

Authorized Signature
## Purchase Order

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

**SUPPLIER**: 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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

**ATTENTION**: Deliz Olivo

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

### Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID:  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
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</table>

### Replenishment Option:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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

**SUPPLIER:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MedSafe Box</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>09/18/2017</td>
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**Schedule Total**  
**900.00**

**Total PO Amount**  
**900.00**

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000042006  
Productivity Center  
9800 Richmond Ave Ste 400  
Houston TX 77042  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>TCLEDDS Subscription</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms: 30 days**  
**Freight Terms: Dest, prepay & add**  
**Ship Via: GROUND**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pre-employment Psychological Evals</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>09/19/2017</td>
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**Schedule Total**

<p>| | |</p>
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<tbody>
<tr>
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**Total PO Amount**

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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>350.00</td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<th>Supplier: 0000000720</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Central Business Services-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Williams, Randall R</td>
<td>4704 Washburn Ave, Fort Worth TX 76107-3733, United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205, United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>UNT Health Student Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/20/2017</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
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<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1000.00</th>
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</thead>
</table>
# Purchase Order

**Authorized Signature**

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

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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**Total PO Amount** 23.90

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**Duplicate**

**Purchase Order**

HS763-0000139851  
Date: 09-21-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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

**Authorized Signature**

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
<td></td>
<td>25.00</td>
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**Total PO Amount**  
25.00

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

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### Purchase Order

**Supplier:** 000012125  
Mesa Springs LLC  
5560 Mesa Springs Dr  
Fort Worth TX 76123  
United States

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

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<td>Sch</td>
<td></td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td>3060.00</td>
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<tr>
<td>1 - 1</td>
<td>Medical Service</td>
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<td></td>
<td></td>
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<td>1.00 EA</td>
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<td>3060.00</td>
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**Due Date:** 09/21/2017

**Total PO Amount:** 3060.00
## Purchase Order

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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**Attention:** Rsrch Compliance

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

### Tax Exempt?
Line- Sch  | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
----------|----------------------|-----------------------|----------|------|----------|--------------|----------|
1         | Reimbursement for Food Item |                      | 1.00     | EA   | 33.00    | 33.00        | 09/21/2017 |

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

**Authorized Signature**
Supplied: 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

Ship To:  
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Attention: Pharmacotherapy

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

Supplier: 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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

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<tr>
<td>1.00</td>
<td>meeting to discuss grant project with project team</td>
<td>77.94</td>
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<td>CLOSED</td>
<td></td>
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Schedule Total 0.00
## Purchase Order

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

**Supplier:** 0000012118  
Fort Worth Ashton  
610 Main St  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | The Ashton Hotel -  
Texas Pharmacy  
Congress 11.09.17.  
Added Banquets and  
AVMS Charges | 1.00 EA | 3169.03  
3169.03 | 09/22/2017 |

**Schedule Total**  
3169.03

**Total PO Amount**  
3169.03

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012139  
Irving Healthcare Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/25/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Change Order - Reprint**

- **Purchase Order**: HS763-0000139968
- **Date**: 09-26-2017
- **Revision**: 1 - 2024-01-31
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000021018
  - **Supplier Name**: Charles River Laboratories Inc.
  - **Address**: 251 Ballardvale Street, Wilmington MA 01887, United States
  - **Tax Exempt**:
    - **ID**: Replenishment Option: Standard
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: sissy.cross@unthsc.edu
- **Bill To**: UNT System Business Service Center
  - **Address**: Send Invoices to: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>CharlesRiver_Shipping_</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
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<td>1.00</td>
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<td>18.95</td>
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</table>

**Authorized Signature**
**Supplier:** 0000012180  
Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/27/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Suppliers:** 0000012181 Mosqueda, Laura
341 S Berkeley Ave
Pasadena CA 91117
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
<td>900000012181</td>
<td>0000000012181</td>
<td>1.00</td>
<td>EA</td>
<td>1049.05</td>
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**Schedule Total**

1049.05

**Total PO Amount**

1049.05

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

| Supplier: | 0000000460 | NextgenHealthcare dba Quality Systems Inc |
| Ship To: | | PO Box 511449, Los Angeles CA 90051 United States |
| Attention: | Orthopaedics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>Next Gen One training conference registration for Cynthia Loza</td>
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**Replenishment Option:** Standard

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<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
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<td>09/27/2017</td>
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Schedule Total 1199.00

Total PO Amount 1199.00

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

Supplier: 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Registration NABP/AACP Districts VI, VII &amp; VIII Meeting - Dean Tayler</td>
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<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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Schedule Total  
525.00

Total PO Amount  
525.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011577
Schommer, Jon
2372 Boulder Ridge Ln
Woodbury MN 55125
United States

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

**Attention:** Pharmacotherapy

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United States

#### Line Item

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UN  T Health Science Center**  
**UN T System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>999.00</td>
<td>1998.00</td>
<td>09/29/2017</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

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Authorized Signature
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<tr>
<td>Beck, Eric Henry</td>
<td></td>
</tr>
<tr>
<td>17 E Hanna Ln</td>
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<tr>
<td>Cleveland OH 44108-1164</td>
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**Order Details**

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<tr>
<td>1 - 1</td>
<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
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<td>2.00</td>
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<td>1364.89</td>
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**Schedule Total**

| 2729.78  |

**Total PO Amount**

| 2729.78  |

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140040</td>
<td>09-29-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Office of the Dean-Pharmacy</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 &amp; 10/5 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>09/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 140.00

**Total PO Amount:** 140.00

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
</tr>
</thead>
</table>
| **Supplier:** 0000005793 AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Annual Subscription |  | 350.00 | EA | 5.50 | 1925.00 | 10/02/2017 |

**Schedule Total**  
1925.00

**Total PO Amount**  
1925.00
### Purchase Order

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<td>10-02-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States  

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

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

Tax Exempt?  
Yes  

Tax Exempt ID:  

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
<td>Standard</td>
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Schedule Total  
815.00  

Total PO Amount  
815.00  

Authorized Signature
**Purchase Order**

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<tr>
<td>HS763-0000140069</td>
<td>10-03-2017</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

**Supplier:**
- 0000005943
- Meals On Wheels Inc
- 320 South Fwy
- Fort Worth TX 76104
- United States

**Ship To:**
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**Attention:**
- SPH-Dean's Office

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

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50/ hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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</table>

**Schedule Total**
- $1750.00

**Schedule Total**
- $500.00

**Total PO Amount**
- $2250.00

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

**Purchase Order**

<table>
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<td>10-04-2017</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention:** SPH-Dean's Office

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

<table>
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<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>cookies for community partners</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
318.80

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2-1 | team luncheon and tips | | 1.00 | EA | 205.21 | 205.21 | 10/03/2017 |

**Schedule Total**
205.21

**Total PO Amount**
524.01

---

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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
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<td>1 - 2024-01-31</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

Attention: N T x Eye Research Institute

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

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

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

### DUPPLICATE

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<th>Revision</th>
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<tr>
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<td>10-10-2017</td>
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### Payment Terms

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

### Supplier

**Supplier:** 0000000394  
**Pang, Lok-Hou**  
**125 Starbridge Ln**  
**Grand Prairie TX 75052-3367**  
**United States**

### Ship To

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### Attention

**Attention:** Pharmaceutical Sciences

### Bill To

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

### Tax Exempt?

**Tax Exempt ID:**

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

| 1 - 1 Meal Reimbursement for Candidate Seminar Dinner |  | 1.00 | EA | 205.20 | 205.20 | 10/10/2017 |

### Schedule Total

**205.20**

### Total PO Amount

**205.20**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005234  
Southern Automation LLC  
PO Box 171955  
Arlington TX 76003  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric strike parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.00</td>
<td>697.00</td>
<td>10/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>697.00</td>
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<tr>
<td>2 - 1</td>
<td>Electric Strike install</td>
<td></td>
<td>1.00</td>
<td>MHR</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td>300.00</td>
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</tbody>
</table>

**Total PO Amount**  
997.00

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

**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

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

**Attention:** Central Business Services-Gen

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software License</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>60.00</td>
<td>6000.00</td>
<td>10/25/2018</td>
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<tr>
<td></td>
<td>renewals for Nextgen IMO Procedure IT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
<td></td>
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</table>

**Schedule Total** 6000.00

| 2 - 1    | License renewals for IMO Anywhere Problem IT, effective 8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017. |        | 25.00   | EA  | 40.00    | 0.00         | CLOSED |

**Schedule Total** 0.00

**Total PO Amount** 6000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States

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

**Attention:** Central Business Services-Gen

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
<td>10/17/2017</td>
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<td>1782.00</td>
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<td>2</td>
<td>Excise Tax for Line 1</td>
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<td>EA</td>
<td>30.00</td>
<td>120.00</td>
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<tr>
<td>3</td>
<td>58160-825-11 Havrix Vial 720 EL.U./0. 5ml10's (Peds)</td>
<td>3.00</td>
<td>PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<td>4</td>
<td>Excise tax for line 3</td>
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<td>EA</td>
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<td>5</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
<td>159.10</td>
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<td></td>
<td></td>
<td></td>
<td>159.10</td>
<td></td>
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</tr>
<tr>
<td>6</td>
<td>Excise Tax for line 5</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>10/17/2017</td>
<td></td>
</tr>
<tr>
<td></td>
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</table>
**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States

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

**Attention:** Central Business Services-Gen

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

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>58160-821-52</td>
<td>Engerix-B 20MCG/ML</td>
<td>2.00</td>
<td>PKG</td>
<td>424.00</td>
<td>848.00</td>
<td>10/17/2017</td>
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<tr>
<td></td>
<td>PFS NONDLSYR 10</td>
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**Schedule Total** 848.00

| 8 - 1 | Excise Tax for line 7 | 2.00 | EA | 7.50 | 15.00 | 10/17/2017 |

**Schedule Total** 15.00

**Total PO Amount** 3632.10

Authorized Signature
**Purchase Order**

**Supplier:** GlaxoSmithKline
**Address:** PO Box 740415
**City:** Atlanta
**State:** GA
**Zip:** 30374-0415
**Country:** United States

**Ship To:**

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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
<td></td>
<td></td>
<td>300.00</td>
<td>CTN</td>
<td>155.88</td>
<td>46764.00</td>
<td>10/17/2017</td>
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<td></td>
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**Ship To:**

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

**Total PO Amount**

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<td>48078.72</td>
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<td>10-18-2017</td>
<td>Revision</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** deliz olivo

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

<table>
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<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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<td>10/17/2017</td>
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Schedule Total: 109.71

Total PO Amount: 109.71

Authorized Signature

---

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Car Service for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Staat:** Vereinigte Staaten

**Bestellnummer:** HS763-000140340  
**Datumsangabe:** 10-20-2017  
**Revision:**

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<td>HS763-000140340</td>
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**Kaufbedingungen:**
- Zahlungsbedingungen: 30 Tage, vorwegbezahlt & senden GROUND
- Versandbedingungen: Dest., vorwegbezahlt & senden GROUND

**Käufer:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Lieferant:**  
**Adresse:** 4000 Hulen Pl Apt 470  
**Ort:** Fort Worth, TX 76107-7383  
**Staat:** Vereinigte Staaten

**Dies ist kein gültiger Bestellabsatz.** Dieses Dokument wurde für Berichtszwecke erstellt.

**Aufmerksamkeit:** SPH-Deans Office

**Rechnungsanschrift:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Staat:** Vereinigte Staaten

<table>
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<tr>
<th>Lieferant</th>
<th>Adresse</th>
<th>Telefonnummer</th>
<th>Email</th>
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<tr>
<td>Spence-Almaguer, Emily Elizabeth</td>
<td>4000 Hulen Pl Apt 470, Fort Worth, TX 76107-7383, Vereinigte Staaten</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>59.80</td>
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<tr>
<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>143.30</td>
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<tr>
<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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<td>24.03</td>
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**Total PO Amount:** 227.13

**Authorized Signature**

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(*Diese Bestellung ist nicht gültig. Sie wurde für Berichtszwecke erstellt.*)
## Purchase Order

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

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<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
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<tr>
<td>0000005423</td>
<td>Ashley.</td>
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<tr>
<td>American Physical Therapy Association</td>
<td></td>
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<tr>
<td>Commission on Accreditation in Phy Therapy Educ</td>
<td></td>
</tr>
<tr>
<td>PO Box 75701</td>
<td></td>
</tr>
<tr>
<td>Baltimore MD 21275-5701</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

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

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

<table>
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<td>True</td>
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<td>APTA CSM Registration Fee</td>
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<td>66.00</td>
<td>EA</td>
<td>270.00</td>
<td>17820.00</td>
<td>10/31/2017</td>
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Schedule Total | 17820.00 |

Total PO Amount | 17820.00 |

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

**Ship To:** 
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**Attention:** Ctr f/Diversity & Intn'l Progs

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

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<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
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<td>EA</td>
<td>3500.00</td>
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<td>10/26/2017</td>
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</table>

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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**Authorized Signature**
**Supplier:** UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

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

**Attention:** Rsch Devel & Commercialization

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
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<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
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**Schedule Total** 88500.00

**Total PO Amount** 88500.00
**Purchase Order**

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

**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

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**Attention:** SPH-Dean's Office

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

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<td>parking and meal</td>
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**Schedule Total**  
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**Total PO Amount**  
103.30
# Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td>1.00</td>
<td>EA</td>
<td>151.51</td>
<td>151.51</td>
<td>11/10/2017</td>
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**Total PO Amount**  
151.51

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

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

---

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>151.51</td>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51

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

---

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>89.26</td>
<td>178.52</td>
<td>11/06/2017</td>
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</table>

**Schedule Total**  

178.52

**Total PO Amount**  

178.52

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**Authorized Signature**
# Purchase Order

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

---

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

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

---

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

**Attention:** sissy.  
cross@unthsc.edu

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** HS763-0000140565  
  **Date:** 11-01-2017  
  **Revision:** 1 - 2024-01-31

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

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

---

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

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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

**Attention:** Inst for CV & Metabolic Dis

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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/01/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>270.00</td>
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Authorized Signature
### Purchase Order

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

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<th>Supplier: 0000012779</th>
<th>American College of Cardiology</th>
<th>PO Box 37548</th>
<th>Baltimore MD 21297-3548</th>
<th>United States</th>
</tr>
</thead>
</table>

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

**Attention:** Internal Medicine

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

<table>
<thead>
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<th>UOM</th>
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<tr>
<td></td>
<td>Employee conference</td>
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<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
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</table>

**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001332
Atanda, Adenike
3804 Crown Ct
Bedford TX 76021-6158
United States

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

**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<tr>
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Authorized Signature
### Purchase Order

**Vendor:** Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td>000007755</td>
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<td>01472.00</td>
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<td>08/31/2017</td>
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</table>

**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

This is not a valid Purchase Order.
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Supplier: 0000000053
IAN'S TRANSPORT SERVICE INC
PO BOX 1721
FORT WORTH TX 76101
UNITED STATES

Ship To: This is not a valid Purchase Order.
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Attention: Pharmaceutical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17</td>
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Schedule Total 180.00

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<td>Dean Taylor Credentials - Reciprocity Texas Board of Pharmacy</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 000004407  
Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Monogram</th>
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<td>United States</td>
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**DUPPLICATE** | **Dispatch Via Print**
---|---
| Purchase Order | Date | Dispatch Via Print |
| HS763-0000140639 | 11-07-2017 | |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
| 30 days | Dest, prepay & add | GROUND |

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
| | | | 1 | 1 | Depo Testosterone, brand name, 200mg/ml, 10ml/vial | 2.00 | EA | 140.00 | 280.00 | 11/03/2017 |

**Schedule Total** 280.00

**Total PO Amount** 280.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>0000000687 Tatachar, Amulya Vanguri</th>
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<td>Pharmacotherapy</td>
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<tr>
<td>1 - 1</td>
<td>Tatachar 2017 Insurance Premium Reimbursement</td>
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Schedule Total: 70.00

Total PO Amount: 70.00

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

**0000000053 Ian's Transport Service Inc**  
**Adresse:** PO Box 1721  
**Adresse:** Fort Worth TX 76101  
**Land:** United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Office of the Dean-Pharmacy

### Bill To:

**UN System Business Service Center**  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States

### Tax Exempt?

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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
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<td>1.00</td>
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<tr>
<td>160.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supply:**
0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement</td>
<td></td>
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**Schedule Total**

| Schedule Total | 188.05 |

**Total PO Amount**

| Total PO Amount | 188.05 |
**Purchase Order**

**Suppliers:** 0000012396
Schwartz, William
2608 Westlake Dr
Austin TX 78746
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line Item

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**Schedule Total** 208.44

**Total PO Amount** 208.44

Authorized Signature
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<td>1 - 1</td>
<td>DocuSign Business Edition w/Premier Support ORI FY18 – Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat – Lacy Bowen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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Schedule Total 264.15

Total PO Amount 264.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>67718United States Treasury/Hinojosa- Laborde Seminar</td>
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**Attention:** Inst for CV & Metabolic Dis

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003068
US Treasury
DFAS-JDCBB/CO
PO Box 182317
Columbus OH 43218
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** US Treasury
DFAS-JDCBB/CO
PO Box 182317
Columbus OH 43218
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Due Date:** 11/07/2017

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement /Steve Mifflin/Hinojosa-Laborde dinner</td>
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**Schedule Total**  
488.10

**Total PO Amount**  
488.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
<td>0000012817</td>
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<td>3 - 1</td>
<td>Shuttle / Taxi</td>
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**Schedule Total**  
300.00

700.00

110.00

**Total PO Amount**  
1110.00

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**Supplier:** 0000012817  
Craven, Rolf  
2429 Woodfield Cir  
Lexington KY 40515  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

2185.00

Authorized Signature
## Purchase Order

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<tr>
<td>Address</td>
<td>55 Almaden Blvd 6th Fl, San Jose CA 95113, United States</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  184.11

**Total PO Amount**  184.11

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## Purchase Order

**Supplier:** 0000012877  
Boye, Shannon  
13807 NW 15th Ln  
Gainesville FL 32606  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
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<td>300.00</td>
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<td>Reimbursement for airfare purchase</td>
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<td>530.60</td>
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**Schedule Total**  
300.00

**Schedule Total**  
530.60

**Total PO Amount**  
830.60

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for breakfast with seminar speaker, Dr. Danias</td>
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**Schedule Total** 10.88

| 2 - 1     | Reimbursement for breakfast with seminar speaker, Dr. Boye | | 1.00 | EA | 19.16 | 19.16 | 11/17/2017 |

**Schedule Total** 19.16

**Total PO Amount** 30.04
Authorized Signature

### Purchase Order

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<td>Reimbursement for dinner with seminar speaker, Dr. Hauser</td>
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<td>Reimbursement for airport charge to pick up seminar speaker</td>
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<td>3.00</td>
<td>3.00</td>
<td>11/17/2017</td>
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<td>Mileage to/from DFW airport to pick up seminar speaker - 67mi</td>
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**Total PO Amount**: 126.79
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Reimbursement for lunch with seminar speaker, Dr. Boye</td>
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**Schedule Total**  

33.54

60.58

**Total PO Amount**  

94.12

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000011471
Sharma,Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ma, Rong</td>
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<td>2217 Alisa Ln</td>
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<tr>
<td>Trophy Club TX 76262-3406</td>
<td>United States</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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| Schedule Total | 155.00 |

| Total PO Amount | 155.00 |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>HS763-0000140707</td>
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### Payment Terms
- **30 days**
- Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
  940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000010683**
- Medical City Arlington
- 3301 Matlock Rd
- Arlington TX 76015
- United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>898.00</td>
<td>898.00</td>
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# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000011636  
Huang, Kuangi  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Reimbursement to  
Kuang Huang for  
Cardiology &  
Pulmonology for  
Primary Care  
conference  
registration |               | 1.00 | EA  | 595.00 | 595.00 | 11/08/2017 |

**Schedule Total**  
595.00

**Total PO Amount**  
595.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011636  
Huang, Kwangi  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

**Ship To:**  
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---

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
<td></td>
<td>1.00</td>
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<td>205.00</td>
<td>205.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td>1.00</td>
<td>EA</td>
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<td>12.78</td>
<td>11/09/2017</td>
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<td></td>
<td></td>
<td>12.78</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/09/2017</td>
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<td></td>
<td>53.30</td>
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### Supplier Information

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

### Buyer Information

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention Information

**Attention:** Office of the Dean-Pharmacy

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Shipment Details

**Ship To:**  
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### Purchase Order Details

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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/09/2017</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Methodist Charlton Medical Center  
| Address | 3500 W Wheatland Rd  
| City, State | Dallas TX 75237  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Office of the Dean-Pharmacy

| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City, State | 1112 Dallas Dr., Ste. 4200  
| City, State | Denton TX 76205  
| Country | United States

| Tax Exempt? | Yes
| Tax Exempt ID: | 0000005696
| Method | Methodist Charlton Medical Center
| Line-Sch | 1 - 1
| Mfg ID | Summer 17 Rotations (8 students)
| Quantity | 8.00 EA
| UOM | 300.00
| PO Price | 2400.00
| Extended Amt | 2400.00
| Due Date | 11/09/2017

| Schedule Total | 2400.00

| Total PO Amount | 2400.00

Authorized Signature
## Purchase Order

**UNM Health Science Center**  
**UNM System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000012915  
Bauer, Anthony J  
432 Oak Point Rd  
Forest VA 24551  
United States

### Details:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Dr. Bauer's seminar is on 11/10/17.  
67718/Bauer |             |               |        | 1.00     | EA  | 300.00   | 300.00       | 11/09/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

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### Attention: Office of the Dean-Pharmacy

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
<td></td>
<td>10.00</td>
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<td>600.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Suppliers: 0000063492**
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | EXAMSOF T SITE LICENSE  
- Software and Services per Signed Exhibit A |        | 140.00   | EA  | 41.00    | 5740.00      | 11/16/2017 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | 5740.00      |          |
| 2 - 1    | Discount on services |       | 1.00    | EA  | -1895.00 | -1895.00     | 11/16/2017 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | -1895.00     |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Total PO Amount |       |        |          |     |          | 3845.00      |          |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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<td>1.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

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<td>Laduke, Rebecca A</td>
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### Freight Terms

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</table>
| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Ship Via

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<tbody>
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<td>GROUND</td>
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### Supplier

| Supplier: 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334 Houston TX 77081 United States |
| **Ship To:** |
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### Attention: Rsch Devel & Commercialization

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<tbody>
<tr>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
<td>11/10/2017</td>
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<td>8.32</td>
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<tr>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
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<td>8.93</td>
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<td>8.93</td>
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<tr>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
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<td>26.01</td>
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</table>

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Total PO Amount | 103.50 |

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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91.44

**Total PO Amount**
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**Schedule Total**

103.50

**Total PO Amount**

103.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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55.02

**Total PO Amount**  
55.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000001771  
Mock, James Thomas  
4348 Greenwood Rd  
Weatherford TX 76088-7604  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Reimbursement for Speaker Student Lunch - attendees includes -Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
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**Schedule Total** 35.71

| 2 - 1 | Reimbursement for Faculty and Speaker dinner - attendees include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke | | 1.00 | EA | Standard | 54.75 | 54.75 | 11/13/2017 |

**Schedule Total** 54.75

**Total PO Amount** 90.46
**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Kim, Seongcheol</td>
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<tr>
<td>500 S Interstate 35 E Apt 117</td>
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- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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**Schedule Total**

| 36.30 |

**Total PO Amount**

| 36.30 |
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Total PO Amount**  
160.00
**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy

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**Total PO Amount** 195.00

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Total PO Amount: 181.34
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States  

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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
181.14  

**Total PO Amount**  
181.14

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To**:  
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**Attention**: Inst for CV & Metabolic Dis

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
359.70

**Total PO Amount**  
359.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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**Authorized Signature**
**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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**Attention:** Inst for CV & Metabolic Dis

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**Authorized Signature**
### Purchase Order

**Untab Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>2 - 1</td>
<td>Transportation from 3400 Camp Bowie Blvd to DFW for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
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<td>1.00</td>
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<td>247.07</td>
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<td>2 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
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<td>1.00</td>
<td>SVC</td>
<td>21.38</td>
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<td>3 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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<td>1.00</td>
<td>SVC</td>
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<td>4 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
<td></td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001216  
**McClain, Robert**  
**6117 Kendrick Mews**  
**North Richland Hills TX 76180**  
**United States**

**Ship To:**  
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**Denton TX 76205**  
**United States**

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<tr>
<td>5</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchione on 10/31/17.</td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>32.34</td>
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<td>6</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>7</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>8</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
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**Schedule Total**: 120.96

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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United States

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<tr>
<td>9 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Schedule Total**  
51.65

**Schedule Total**  
12.65

**Total PO Amount**  
580.49
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<td>1 - 1</td>
<td>reimbursement 67718/Caroline Rickards/for Hinojosa meal</td>
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Schedule Total 232.67

Total PO Amount 232.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>transportation</td>
<td>/Silver West/Bauer</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Language Line - Interpreter services for non-english participant</td>
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<td>243.78</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000009107 Global Coaching Partners Co |
| Ship to: 4103 Fountain Green Rd | Lafayette Hill PA 19444 | United States |

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 3720.00 |

**Total PO Amount**

| 3720.00 |

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### Purchase Order

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

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**Bill To:**  
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United States

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<td>Honorarium 67718/Kurt Albertine</td>
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<td>Honorarium 67718/Kurt H. Albertine</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Total PO Amount:** 1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>0000031053</th>
<th>QCS Unlimited Inc</th>
<th>337 Parkview Dr</th>
<th>Hurst TX 76053</th>
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<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td>1.00</td>
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**Schedule Total**  
640.00

Total PO Amount  
640.00

Authorized Signature
### Supplier Information

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Rats_CDIGS_Female_150g</td>
<td>6.00</td>
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<td>Crate</td>
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**Schedule Total**

| 203.16 |
| 18.95  |
| 41.10  |

**Total PO Amount**

| 263.21 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Emad Shoukry  
member renewal for American College of Physicians |              | 1.00 | EA |                                    | 605.00   | 605.00   | 11/15/2017 |

**Schedule Total**  
605.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  - **Email**: Jill.Roys@untsystem.edu

### Supplier
- **0000010854**
- **Little, Ruth E**
- **1709 Belle Place**
- **Fort Worth TX 76107**
- **United States**

### Attention
- **Inst for CV & Metabolic Dis**
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### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

### Item/Description

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<td>1-1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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<td>EA</td>
<td>270.00</td>
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### Schedule Total
- **270.00**

### Total PO Amount
- **270.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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### DUPLICATE

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<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
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**Schedule Total**  
3490.00

**Total PO Amount**  
3490.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>640.00</td>
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**Schedule Total** 640.00

**Total PO Amount** 640.00
Supplier: 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

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**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** QM Course Review for HMAP 6360

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option:
- **Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date
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1.00 | EA | 1000.00 | 1000.00 | 11/17/2017

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

**Ship To:**  
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---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>HealthSouth Plano Rehabilitation Hospital Summer APPE 17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cook Children's Medical Center APPE Summer 2017</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimb Dr. Jann for business meal for Dr. Isett, Martin, Taylor and Jann</td>
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<td>1.00</td>
<td>EA</td>
<td>111.00</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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Authorized Signature

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<td>207.30</td>
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<td>2</td>
<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

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Schedule Total 1200.00

Total PO Amount 1200.00
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
DFW Wellness Pharmacy  
APPE 17  
1.00  
EA  
600.00  
600.00  
11/17/2017

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
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<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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**Schedule Total**

106.26

**Total PO Amount**

106.26

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000498
Cooley,Daniel
200 Nursery Ln Apt 4405
Fort Worth TX 76114-4374
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50.00

Total PO Amount 50.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | North Texas Supply Chain  
|          | 1151 Enterprise Dr Ste 100  
|          | Coppell TX 75019  
|          | United States  
| Ship To  |
|          |
|          |
| Bill To  |
|          |
| Attention: | Office of the Dean-Pharmacy  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | N Texas Supply Chain Medical City Dallas & Fort Worth APPE Summer 17 | | 2.00 | EA | 600.00 | 1200.00 | 11/20/2017 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNT System Business Service Center**
Denton TX 76205
United States

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<td>1 – 1</td>
<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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**Schedule Total**

1090.39

**Total PO Amount**

1090.39

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**JPS Health Network**
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

---

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
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**Schedule Total** 6600.00

**Total PO Amount** 6600.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>1.00</td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
| Supplier: | 000001380 Ma, Rong |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000009938
- PSI Services LLC
- 90 Oak St
- PO Box 332
- Newton Upper Falls MA 02464
- United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>47 Remote Proctor Test Service (February Exams)</td>
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<td>15.00</td>
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<td>129 Remote Proctor Test Service (March Exams)</td>
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<td>15.00</td>
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**Schedule Total**
- 750.00
- 705.00
- 1935.00

**Total PO Amount**
- 3390.00
**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010519</td>
<td>San Jose Clinic</td>
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<td>2615 Fannin St</td>
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<td>San Jose Clinic APPE 17 Summer</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Purchase Order**

**Vendor:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention:** Institute for Healthy Aging
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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Schedule Total 82.50

Total PO Amount 82.50
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**Schedule Total**

$7200.00

**Total PO Amount**

$7200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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4200
Denton TX 76205
United States

Tax Exempt? Line-
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Texas Health Harris Methodist Hospital Fort Worth APPE 17

1.00 EA 600.00 600.00 11/21/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

TAX EXEMPT ID: Replenishment Option: Standard
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012451 Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Denton TX 76205
United States

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<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

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<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td>Singh, Meharvan</td>
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**Schedule Total**  
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**Total PO Amount**  
540.38

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>8629 Paper Birch Ln</td>
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<tr>
<td>Fort Worth TX 76123-5059</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

**Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017**

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**Schedule Total**

214.21

**Total PO Amount**

214.21

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier: 0000010599</td>
<td>TX Health Harris Methodist Hosp SW FW</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>Attention: Office of the Dean-Pharmacy</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Attention:** Office of the Dean-Pharmacy

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | Methodist Charlton Medical Center APPE 17 Summer |               | 1 - 1   |        | 1.00     | EA  | 600.00   | 600.00      | 11/21/2017

**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**UNITED STATES**

### Purchase Order Details

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>TX Health Presbyterian Hospital-Dallas, 612 E Lamar Blvd Ste 600 Arlington TX 76011 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE 17</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/21/2017</td>
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</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**: No

### Tax Exempt ID**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Williams, Michael Ray</td>
<td>3728 Bunting Ave</td>
<td>Office of the President</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76107-2607</td>
<td>United States</td>
<td>surgery</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420  Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|------------------------|--------------|-----------
1 | The Fort Worth Club - Sep | | 1.00 | EA | 255.90 | 255.90 | 11/27/2017 |

Schedule Total 255.90

2 | Colonial Country Club - Sep | | 1.00 | EA | 703.14 | 703.14 | 11/27/2017 |

Schedule Total 703.14

Total PO Amount 959.04

Authorized Signature
**Supplier:** 0000010490  
Genoa a Qol Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Genoa, a QOL Healthcare Company APPE 17 Summer</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Antragsteller:**  
**Adresse:**  
**Kontakt:** Jill Roys, Jill.Roys@untsystem.edu

**Lieferant:** Williams, Michael Ray  
**Adresse:** 3728 Bunting Ave, Fort Worth TX 76107-2607, United States

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verwaltungsstelle:** Office of the President

---

**Antrag auf Lieferung**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>The Fort Worth Club</td>
<td></td>
<td>1.00</td>
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<td>77.68</td>
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<td>2 - 1</td>
<td>Colonial Country Club</td>
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**Gesamtbetrag:** 743.38

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**Finanzdetails:**

**Lieferbedingungen:**
- Zahlungsbedingungen: 30 Tage nach Lieferung, vorausbezahlt und landesweit.
- Entgelte: 30 Tage nach Lieferung.

**Kontaktdaten:**
- Lizenznummer: Replenishment Option: Standard

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**Unterzeichnet:**

---

**Datum:** 11-27-2017

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**Stempel:**

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**Eintragung:**

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**Stempel:**

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**Unterschrift:**

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**Stempel:**
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** sissy.cross@unthsc.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1</td>
<td>Shuping_Rats_6_female_150g_CDIGS</td>
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203.16

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|                       | 1.00     | EA  | 41.10                                  | 41.10      | 12/04/2017 |

**Schedule Total**

41.10

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<td>3</td>
<td>crate</td>
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|                       | 1.00     | EA  | 18.95                                  | 18.95      | 12/04/2017 |

**Schedule Total**

18.95

**Total PO Amount**

263.21

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Tax Exempt ID:

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<tr>
<td>1</td>
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**Schedule Total**

| 205.00 |

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Prescription Health Resources</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000131  
Colonial Country Club  
3735 Country Club Circle  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Final Balance for SCP Protocol Dinner</td>
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<td>EA</td>
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<td>11/28/2017</td>
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**Schedule Total**  
1725.00

**Total PO Amount**  
1725.00

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Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013216  
Davis, Mark  
468 Sagebrush  
Aledo TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>M. Davis lecture</td>
<td>2/14/18 MPAS 5270 GU</td>
<td>3 hrs @ $75/hr =</td>
<td>$225.00</td>
<td>1.00 EA</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009460
Rossi, Lauren C
1820 N Garrett Ave #107
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/29/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Gardea - BPS Cert App - Ambulatory Care</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/29/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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Schedule Total  
80.00

Total PO Amount  
80.00

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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Total PO Amount 56.00
**Purchase Order**

**Duplication & Dispatch Via Print**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.laduke@untsystem.edu

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**SUPPLIER:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
181.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001551 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmacotherapy | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-----------------------------------------------|---------------------------------|-----------------------------------------------|
| Yuet, Wei Cheng      | 5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States |                                 |                                   |

### Tax Exempt?

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<td>liability ins premium payment reimbursement Dr. Yuet</td>
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### Schedule Total

|                      | 139.00 |

### Total PO Amount

|                      | 139.00 |

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013257  
Stanley, Pamela Mary  
380 Riverside Dr Apt 1H  
New York NY 10025  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Dr. Pamela Stanley</td>
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**Schedule Total**  
500.00

**Schedule Total**  
616.42

**Total PO Amount**  
1116.42

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Inst for CV & Metabolic Dis

---

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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**Schedule Total**
275.00

**Total PO Amount** 275.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Finc Res Assur Policy Analysis

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Purchase Coffee</td>
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<td>1.00</td>
<td>AN</td>
<td>405.70</td>
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<tr>
<td></td>
<td></td>
<td>supplies as needed for staff and meetings, INV#15182</td>
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Schedule Total  
405.70

|            |                | Purchase coffee supplies for staff, Invo#15266 | 1        |        | 1.00     | AN  | 56.00    | 56.00      | 12/01/2017|
|            |                |                                                |          |        |          |     |          |             |         |

Schedule Total  
56.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td></td>
<td>1/4/18 MPAS 5360 Peds</td>
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<td>3 hrs @ $75/hr = $225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
450.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004180
Myers, Mellissa
816 Smith Ln
Seagoville TX 75159
United States

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**Attention:** Physician Assistant Studies

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United States

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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000004360  
Amir, Farhana  
3203 Hyde St  
Irving TX 75063-0159  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004360  
Amir, Farhana  
3203 Hyde St  
Irving TX 75063-0159  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 2914.04
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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Authorized Signature
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<th>Attention: Rsch Devel &amp; Commercialization</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Hawkes, Robert T</td>
<td>5005 Mitchell Saxon Rd</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76140-9650 United States</td>
<td></td>
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<td>1 - 1</td>
<td>Photography services for Intellectual Property Luncheon on 11/27/17.</td>
<td>1.00</td>
<td>SVC</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Reimbursement MOC Certification | | | 1.00 | EA | 200.00 | 200.00 | 12/04/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003019 Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>HSC Holiday Music</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**SUPPLIER:** 0000004997  
Allums, Elliott  
2923 Forest Hollow Ln  
#1907  
Arlington TX 76006  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>S. Starkes lecture</td>
<td>1.00 EA</td>
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<td>225.00</td>
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<td>02/13/2018</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000971 Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States |
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<tr>
<td>Attention: Pharmacotherapy</td>
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| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description** |
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| 1 - 1  
**Gibson Liability Insurance Premium** |

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**Authorized Signature**
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Proposal & Invoice for Services 12/14

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<tr>
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<td>Proposal &amp; Invoice for Services 12/14</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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**Ship Via:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
279.80

**Total PO Amount**  
279.80
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
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United States

**Supplier:** 0000013347
Roane, Brandy M
2417 SW 77th St
Oklahoma City OK 73159-4901
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**

**Tax Exempt Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**

212.00

**Total PO Amount**

212.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004192  
North Texas  
Leaders & Executive  
PO Box 48958  
Watauga TX 76148  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Annual Partner Fee</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>Standard</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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1410 N 21st St  
Tampa FL 33605  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Research tissue</td>
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<td>12/15/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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**Purchase Order**

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<td>1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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<td>191.06</td>
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**Schedule Total**

| 191.06 |

**Total PO Amount**

| 191.06 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**SHIP TO:**  
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**ATTENTION:** Central Business Services-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
1056.00

**TOTAL PO AMOUNT**  
1056.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information

- **Supplier:** 0000001652  
  Davis Medical Office Services  
  8311 Thornridge Dr  
  North Richland Hills TX 76182  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Central Business Services-Gen

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Information

- **Ref:** HS763-0000141188  
  **Date:** 12-07-2017  
  **Revision:**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Information

- **Replenishment Option:** Standard

### Item/Description

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<td>Medical transcription services for Gastroenterology @ . 12/line. 9/1/17 - 9/30/17. Invoice 171013.</td>
<td>1.00</td>
<td>EA</td>
<td>264.72</td>
<td>264.72</td>
<td>12/07/2017</td>
</tr>
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<td>2</td>
<td>Medical transcription services for Cardiology @ . 12/line. 9/1/2017 - 9/30/2017. Invoice #171011.</td>
<td>1.00</td>
<td>EA</td>
<td>101.30</td>
<td>101.30</td>
<td>12/07/2017</td>
</tr>
<tr>
<td>3</td>
<td>Medical transcription services for Surgery @ .12/line. 9/1/2017 - 9/30/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>265.03</td>
<td>265.03</td>
<td>12/07/2017</td>
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<td>4</td>
<td>Medical transcription services for Neurology @ .12/line. 9/1/2017- 9/30/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>128.88</td>
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**Schedule Total**  

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**Total PO Amount**  

759.93
**Purchase Order**

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000001652  
**Bezeichnung:** Davis Medical Office Services  
**Adresse:** 8311 Thornridge Dr  
**Stadt:** North Richland Hills TX 76182  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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|             | 1        | Medical transcription services for Gastroenterology @  
12/line.  
11/1/11/30/2017.  
Invoice #171213. |              |        | 1.00    | EA   | 187.32   | 187.32      | 12/07/2017 |
|             |          | **Schedule Total** |              |        |          |     |          |              |         |
|             | 2        | Medical transcription services for Cardiology @  
12/line. 11/1/17-  
11/30/17. Invoice #171214 |              |        | 1.00    | EA   | 174.45   | 174.45      | 12/07/2017 |
|             |          | **Schedule Total** |              |        |          |     |          |              |         |
|             | 3        | Medical transcription services for Surgery  
@ 12/line.  
11/1/17 -  
11/30/2017. Invoice #171215. |              |        | 1.00    | EA   | 253.72   | 253.72      | 12/07/2017 |
|             |          | **Schedule Total** |              |        |          |     |          |              |         |
|             | 4        | Medical transcription services for Neurology @  
12/line. 11/1/17 -  
11/30/17. Invoice #171214. |              |        | 1.00    | EA   | 280.84   | 280.84      | 12/07/2017 |
|             |          | **Schedule Total** |              |        |          |     |          |              |         |

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**Tax Exempt ID:** Replenishment Option: Standard
## UNT Health Science Center

### UNT System Business Service Center

Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
896.33

**Tax Exempt Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tc-99m Myoview (tetrofosmin) delivered 10/16-10/16/17. Total 528mCi. Invoice #5657778.</td>
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<td>Tc-99m Myoview (tetrofosmin) delivered 10/23-10/31/2017. Total 1152mCi. Invoice #5657850</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5145.70
## Purchase Order

| Supplier: 0000001442 Wettergreen, Sara |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| Line-Sch | Item/Description | | | | PO Price | Extended Amt | Due Date |
|—— |—— |—— |—— |—— |—— |—— |—— |
| 1 – 1 Wettergreen Professional Liability Insurance Renewal | | | 1.00 | EA | 116.00 | 116.00 | 12/07/2017 |
| Schedule Total | | | | | 116.00 |
| Total PO Amount | | | | | 116.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>62229/Steve Mifflin/for dinner</td>
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Schedule Total 575.76

Total PO Amount 575.76
## Purchase Order

**Authorized Signature**

### Details

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 9785.00

**Total PO Amount** 9785.00

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**Purchase Order**  
HS763-0000141199  
12-07-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rsrch Compliance

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in IRB Meeting (Dec) via teleconference</td>
<td></td>
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Schedule Total 25.00

| 2 - 1    | Participation in IRB Meeting (Oct & Nov) in person | | | 2.00 | EA | 100.00 | 200.00 | 12/07/2017 |

Schedule Total 200.00

Total PO Amount 225.00
## Purchase Order

**Date**: 12-07-2017

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms
30 days
Dest., prepay & add

### Freight Terms
Ground

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000001293 Green-Evans, Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

### Replenishment Option:
Standard

### Attention:
Rsrch Compliance

### Total PO Amount:
$225.00

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<td>participation in IRB Meeting October &amp; November (in person)</td>
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<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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### Schedule Total:

- **Line 1**: $200.00
- **Line 2**: $25.00

Total PO Amount: $225.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

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Attention: Institutional Advancement

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Impact Report printing</td>
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<td>1.00</td>
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<td>12750.00</td>
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**Schedule Total**

12750.00

**Total PO Amount**

12750.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013392 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States | | | |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000896  
Longoria, Claude  
PO Box 470714  
Fort Worth TX 76147-0714  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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<td>12/08/2017</td>
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**Schedule Total**  
84.61

**Total PO Amount**  
84.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Hector Saenz for Passport Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>185.45</td>
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<td>2 - 1</td>
<td>Processing fee by USPS for passport renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>21.65</td>
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**Schedule Total**   \[21.65\]

**Total PO Amount**   \[207.10\]

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**Supplier:** 0000013405  
Saenz, Hector  
238 Southview Dr  
Hudson Oaks TX 76087-8231  
United States

**Ship To:**  
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**Supplier Contact:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Linda LaRose

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

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## Purchase Order

**Application:**
- **Purchase Order Number:** HS763-0000141221
- **Date:** 12-08-2017

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000073136
- **Address:** Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 United States

**Ship To:**
- **Attention:** N Tx Eye Research Institute
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
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<td>197.29</td>
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**Schedule Total**

| Schedule Total | 197.29 |

**Total PO Amount**

| Total PO Amount | 197.29 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Funds for Hable program | | | | 2300.00 | | 12/08/2017 |

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000007942</th>
<th>Taylor, Charles Thomas</th>
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<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount   | 250.00        |
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
54.07

**Total PO Amount**  
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<td>854485 Glove,</td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount**
701.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>246066 Promethazine HCL, Amp 50mg/ml.</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

104.82  
145.60  
24.50  
412.35  
1.84  
8.68

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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PO Box 933027  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 13 - 1   | 847999 Traumeel, Amp  
2.2ml 10/pk |        | 3.00 | EA  | 79.43 | 238.29 | 12/11/2017 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| Schedule Total | | 8.68  | | | | | |
| 14 - 1   | Fuel surcharge   |        | 1.00 | EA  | 0.47  | 0.47 | 12/11/2017 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| Schedule Total | | 0.47  | | | | | |

**Total PO Amount**  
6397.66

Authorized Signature
Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 933027 Atlanta GA 31193-3027 United States

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Schedule Total

78.16

101.00

31.40

17.62

337.04

Authorized Signature
### Purchase Order

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PO Box 933027  
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United States

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**Schedule Total:**

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58.62

206.00

39.11

13.52

815.47
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**Purchase Order**

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**Schedule Total**

815.47

24.50

77.59

309.00

1011.90

815.47

24.50

77.59

309.00

1011.90
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Total PO Amount**
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**Schedule Total**  
78.50  
14.07  
3.16  
39.48  
**Total PO Amount**  
657.76
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 77.56

**Schedule Total** 9.20

**Schedule Total** 359.90

**Schedule Total** 164.94

**Schedule Total** 63.40

**Authorized Signature**
Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027 Atlanta GA 31193-3027 United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Total PO Amount $2836.53
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11115 Table paper, smooth, 18&quot; x 225'. Invoice #10654026.</td>
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**Total PO Amount**: 220.79
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-0000141232
**Datum:** 12-11-2017

**Lieferbedingungen:**
- Zahlungsbedingungen: 30 Tage Destination, vorbehaltlich & addiert
- Versandbedingungen: GROUND

**Käufer:** Laduke, Rebecca A
**Telefon:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** McKesson Medical Surgical Inc
**Adresse:** PO Box 933027, Atlanta GA 31193-3027, United States

**Auftragsdetails:**

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<tr>
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<td>915939 Test Strip, BLD Cluc Microfill. Invoice #11009782.</td>
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**Gesamtbetrag:** 83.76

**Unterschrift:**

**Autorisierter Unterzeichner**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**TAX EXEMPT?**

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**Ship To:**
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  

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**Attention:** Central Business Services-Gen  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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<td>710816 Bandage, Kerux RL 2 1/4&quot; Str</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Attention: Central Business Services-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013187  
Joint Commission Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renew License Joint Commission</td>
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**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
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<td>3.00</td>
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<td>2799.00</td>
<td>8397.00</td>
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**Schedule Total**  
8397.00

**Total PO Amount**  
8397.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
<td>600.00</td>
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<td>12/11/2017</td>
<td></td>
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<td></td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>20.52</td>
<td>20.52</td>
<td>12/11/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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**Schedule Total**  
20.52  
150.00  
84.61
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

## Ship To:

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## Attention:

Rsch Devel & Commercialization

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Denton TX 76205  
United States

## Tax Exempt?

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## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

## Total PO Amount

255.13
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Davis, Derek Shane</td>
<td>Attention: Office of the Dean-Pharmacy</td>
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<tr>
<td>2804 Sandray Ct</td>
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<td>Plano TX 75093</td>
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<th>Due Date</th>
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<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
## Purchase Order

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Police-Gen

### Supplier:
0000074109
Tyler Junior College
PO Box 9020
Tyler TX 75711-9020
United States

### Ship To:
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### Tax Exempt?

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<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
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<td></td>
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### Schedule Total
75.00

### Total PO Amount
75.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000115 Vishwanatha, Jamboor | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 - 1 | food/bev reimbursement  
Business lunch with CDIP personnel | | 1.00 | EA | 125.41 | 125.41 | 12/11/2017 |

**Schedule Total**  
125.41

**Total PO Amount**  
125.41
## Purchase Order

**Supplier:** 0000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lodging Residence Inn</td>
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<td>1.00</td>
<td>EA</td>
<td>544.02</td>
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**Schedule Total**  
544.02

**Total PO Amount**  
544.02

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5605 Wills Creek Ln</td>
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| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                       |                                                                                 |

| Attention: | Cell Biology & Immunology |
|            |                            |

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|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205          |
|          | United States            |

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**Schedule Total** | 174.47

**Total PO Amount** | 174.47

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?  
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<td>1 - 1</td>
<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
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<td>EA</td>
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<td>604.00</td>
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**Schedule Total**  
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**Total PO Amount**  
604.00

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
565.00

**Total PO Amount**  
565.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Elizabeth Jensen stipend for ELC Travel</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013454  
Pombuena, Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000013454  
Pombuena,Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States |

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<td>Mary Pombuena stipend for ELC travel, non-employee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Scheduled Total**
80.00

**Total PO Amount**
80.00

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**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Authorized Signature**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Schedule Total**  
32.44

**Total PO Amount**  
797.44
**Purchase Order**

**Suppliers:**
- **0000010684**
  - Ramanathan, Meenakshi
  - 3500 Camp Bowie Blvd.,
  - IREB 335
  - Fort Worth TX 76107
  - United States

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**Attention:** Pharmacotherapy

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

| 147.00 |

| Total PO Amount | 147.00 |

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3723.81

**Total PO Amount**  
3723.81
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| Supplier | Forster, Michael J |
| Ship To | Forster, Michael J |
| Address | 5728 Wedgworth Rd |
| City/State/ZIP | Fort Worth TX 76133-2809 |
| Country | United States |
| Phone | 940/369-5500 |
| Email | Jill.Roys@untsystem.edu |

| Attention | Institute for Healthy Aging |
| Bill To | UNT System Business Service Center |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP | Denton TX 76205 |
| Country | United States |

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<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
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Schedule Total 1949.40

Total PO Amount 1949.40
### Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000011866 Cressel, Patricia Ann</th>
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<td>3201 Sondra Dr Apt 407 Fort Worth TX 76107</td>
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<td></td>
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| SHIP TO  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Inst for CV & Metabolic Dis |

| BILL TO   | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 United States |

| TAX EXEMPT? | YES |

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| SCHEDULE TOTAL | 80.00 |

| TOTAL PO AMOUNT | 80.00 |

**Footer**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

550.00

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Attention: Internal Medicine

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

Ship To:

REPLACEMENT OPTION: Standard

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kaufvertragsnummer:** HS763-0000141313  
**Datum:** 12-15-2017

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**Kaufvertragsbestätigung**

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Fix, Jennifer Taylor  
**Adresse:** 250 Diamond Ln N  
**Ort:** Burleson TX 76028-6728  
**Land:** United States

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**Aufmerksamkeit:** Pharmacotherapy  
**Rechnungsadress:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steuerexempt:**  
**Steuerexempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003427
Accreditation Council for Continuing Education
401 N Michigan Ave Ste 1850
Chicago IL 60611
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5700.00

**Total PO Amount**

5700.00

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2018 Accreditation Fee - American Osteopathic Association</td>
<td>American Osteopathic Association</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3325.00</td>
<td>3325.00</td>
<td>12/14/2017</td>
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Schedule Total: 3325.00

Total PO Amount: 3325.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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### Buyer

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
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<tbody>
<tr>
<td>0000000362</td>
<td>Basha,Riyaz Muhammad</td>
<td>9520 Peat Ct</td>
<td>Fort Worth TX 76244-5973</td>
</tr>
</tbody>
</table>

### Attention

Pediatrics

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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### Tax Exempt?

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<tbody>
<tr>
<td>1-1</td>
<td>AACR meeting 2nd submission</td>
<td></td>
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<td>EA</td>
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### Schedule Total

65.00

### Total PO Amount

65.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011190
Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
United States

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Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ahmed Ibrahim Travel Reimbursement 1.00 AVC 125.08 125.08 12/14/2017

Schedule Total 125.08

Total PO Amount 125.08

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & **Bill To:**
Intr1 Progs
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NRMN STAR</td>
<td>AVC</td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td>160.00</td>
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</table>

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**Authorized Signature**
# Purchase Order

## Supplier:
0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

## Ship To:
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## Attention:
Ctr f/Diversity & Intrl Progs

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Walden Ai Parking</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
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**Schedule Total**: 36.00

**Total PO Amount**: 36.00

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**Authorized Signature**
**Purchase Order**

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<th>January, Stacy-Ann A</th>
<th>255 Palm Sedge Loop</th>
<th>Elgin SC 29045</th>
<th>United States</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Stacy-Ann January_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.81</td>
<td>44.81</td>
<td>12/14/2017</td>
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**Schedule Total** 44.81

| 2 - 1 | travel reimbursement_TCHD STAR Fellow_Stacy-Ann January_DEC2017_TIP | | 1.00 | EA | 2.23 | 2.23 | 12/14/2017 |

**Schedule Total** 2.23

**Total PO Amount** 47.04
### Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/15/2017</td>
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Schedule Total 250.00

Total PO Amount 250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000013514  
Texas Alliance for CME  
c/o Christus Health  
Trinity Mother Frances CME  
774 South Beckham  
Tyler TX 75701  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/15/2017</td>
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**Schedule Total** | 240.00

**Total PO Amount** | 240.00
**Purchase Order**

**Supplier:** 0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Meeting reimbursement - JPS CME appreciation event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013438 Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

**Purchase Order:** HS763-0000141356  
**Date:** 12-15-2017  
**Revision:**

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| **1 - 1** | Visiting scientist.  
Reimb for taxi. | 1.00 | EA | 65.00 | 65.00 | 12/22/2017 |
| **Schedule Total** | | | | | **65.00** |
| **2 - 1** | Reimb for airport parking | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |
| **Schedule Total** | | | | | **28.00** |

**Total PO Amount**: 93.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007452
Therapy Ed LTD
3023 N Clark St Ste 119
Chicago IL 60657-5200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TherapyEd NPTE Prep Course for Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6900.00</td>
<td>6900.00</td>
<td>12/15/2017</td>
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Schedule Total 6900.00

Total PO Amount 6900.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td>0000000743</td>
<td>0000000743</td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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Authorized Signature
### Purchase Order

**UNP Health Science Center**  
UNP System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNP System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>12/22/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/18/2017</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002832 Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States |
<table>
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| **Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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<tr>
<td><strong>1 - 1</strong> Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
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<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000002832 Stevens, Paul Douglas |
| 217 S Old Wire Rd |
| Lowell AR 72745 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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| Schedule Total | 390.00 |
| Total PO Amount | 390.00 |
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

### Ship To:
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### Attention:
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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**Schedule Total**
160.08

**Total PO Amount**
160.08

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Authorized Signature
**Purchase Order**

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<td>Travel reimbursement_TCHD STAR Fellow_S. Alex Marshall_Dec2017</td>
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### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
United States

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Denton TX 76205
United States

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**Schedule Total**

11.37

**Total PO Amount**

11.37

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00 EA</td>
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<td>84.31</td>
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**Schedule Total**  
84.31

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**Total PO Amount**  
84.31

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Authorized Signature
## Purchase Order

**Supplier:** 0000000085  
**Jensen, Daniel M**  
4004 Hartwood Dr  
Fort Worth TX 76109-1607  
United States

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Dan Jensen for business expenses.</td>
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<td>1614.36</td>
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</table>

**Schedule Total**  
1614.36

**Total PO Amount**  
1614.36

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Ship To:**  
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Denton TX 76205  
United States

### Line-Sch

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<td>EA</td>
<td>109.87</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87
**Purchase Order**

| Supplier: | 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor. dated 9/1/17, Invoice #54316.</td>
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<td>1.00</td>
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<td>73.75</td>
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<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor. for September 2017, Invoice #54675.</td>
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<td>EA</td>
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Authorized Signature
## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn

### Phone/ Email

- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:

- 0000013506
- Aramark Sports Entertainment Serv - AZ
- 100 North 3rd St
- Phoenix AZ 85004
- United States

### Ship To:

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### Attention:

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### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<tr>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
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<td>1.00</td>
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### Schedule Total

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Authorized Signature
### Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003256 Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

**Ship To:**
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Library outreach - Building young families health fair gift basket supplies</td>
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<td>Standard</td>
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<td>Outreach Librarian mileage for Sept to Dec</td>
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<td>1.00</td>
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<td>194.20</td>
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<td>3 - 1</td>
<td>Welcome Week at UNTSC for studnets - disco in library expenses</td>
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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
62.18

**Total PO Amount**  
62.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

###DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas sized Feast w/parking</td>
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<td>115.00</td>
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<td>2</td>
<td>Season Pass meals</td>
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<td>4.00</td>
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<td>101.80</td>
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<td>Vegetarian meals</td>
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**Total PO Amount** 5983.55
## Purchase Order

### DUPLICATE
- **Purchase Order:** HS763-0000141414
- **Date:** 12-19-2017
- **Revision:**

### Dispatch Via

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### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000010665**
- **Greenphire Inc**
- **1018 West 9th Ave Ste 200**
- **King of Prussia PA 19406**
- **United States**

### Ship To:
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### Attention:
- **Academic Affairs**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients

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<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
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### Schedule Total
- 12065.00

### Total PO Amount
- 12065.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

**Ship To:**
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**Attention:** Center for Innov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>QM Course Review for PHED 5302Univers110217</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005589
Rogers,Susan D
307 Casas Del Sur St
Granbury TX 76049-1407
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
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<td>69.99</td>
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Schedule Total 69.99

Total PO Amount 69.99

Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 263.23

Total PO Amount 263.23

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000000263  
Holt,Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

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**Tax Exempt?**  
Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5084.01</td>
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**Schedule Total**  
5084.01

**Total PO Amount**  
5084.01

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**Authorized Signature**
**Supplier:** 0000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement request for CPE courses</td>
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<td>EST</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
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<td>4608 Gladiola Ln</td>
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<td>Meeting reimbursement</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for students CAPTE participation</td>
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<td>647.00</td>
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**Schedule Total**  
647.00

**Total PO Amount**  
647.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001333  
Scarpelli, Geoffrey  
3652 Shelby Drive  
Fort Worth TX 76109-2731  
United States

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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
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<td>500.13</td>
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**Schedule Total**  
500.13

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>24.17</td>
<td>24.17</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
328.26

**Total PO Amount**  
328.26

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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Supplier Information:

- **Supplier:** Vishwanatha, Jamboor  
- **Address:** 6832 Trinity Landing Dr S, Fort Worth TX 76132-3753, United States

### Purchase Order Details:

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**Schedule Total:** 359.61

**Total PO Amount:** 359.61

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

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Denton TX 76205  
United States

---

**Supplier**  
0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

---

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Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Total PO Amount:**  
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

**Ship To:**
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**Attention:** Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

425.00

**Total PO Amount**

425.00

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
28.60

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- 0000039288
  - Wiechmann, April Rose
   - 1056 Boling Ranch Rd N
   - Azle TX 76020-7503
   - United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**

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212.00

212.00
### Purchase Order

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | GI sign language services for SEPT. Invoice #17-9135. | | 1.00 | EA | 102.00 | 102.00 | 12/20/2017

Schedule Total  
102.00

2 - 1 | Pulmonary sign language services for SEPT. Invoice #17-9133 | | 1.00 | EA | 102.00 | 102.00 | 12/20/2017

Schedule Total  
102.00

3 - 1 | Cardio sign language services for SEPT. Invoice #17-9133B. | | 1.00 | EA | 140.25 | 140.25 | 12/20/2017

Schedule Total  
140.25

4 - 1 | Dermatology sign language services for SEPT. Invoice #17-9134. | | 1.00 | EA | 114.75 | 114.75 | 12/20/2017

Schedule Total  
114.75

5 - 1 | Pediatrics sign language services for SEPT. Invoice #17-9136. | | 1.00 | EA | 331.50 | 331.50 | 12/20/2017

Schedule Total  
331.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
956.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Supplier: 0000005789  
Tyco Fire & Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 225.75

Total PO Amount 225.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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Denton TX 76205  
United States

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<td>Lab Coat cleaning/Dermatology.</td>
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**Authorized Signature**
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**Supplier:** 0000001507  
Fort Worth Laundry & Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
92.95

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001652 | Davis Medical Office Services  
| Services  
| 8311 Thornridge Dr  
| North Richland Hills TX  
| 76182  
| United States |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Medical transcription services for Gastroenterology @ .12/line. 10/10-01/31/2017. Invoice #171113.</td>
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**Schedule Total** 312.24

| 2 - 1    | Medical transcription services for Cardiology @ .12/line. 10/1/2017 - 10/31/2017. Invoice #171111. |        | 1.00     | EA  | 332.16   | 332.16       | 12/20/2017 |

**Schedule Total** 332.16

| 3 - 1    | Medical transcription services for Surgery @ .12/line. 9/1/1/30 - 10/31/2017. Invoice #171115. |        | 1.00     | EA  | 328.35   | 328.35       | 12/20/2017 |

**Schedule Total** 328.35

| 4 - 1    | Medical transcription services for Neurology @ .12/line. 10/1/17 - 10/31/17. Invoice #171114. |        | 1.00     | EA  | 193.66   | 193.66       | 12/20/2017 |

**Schedule Total** 193.66

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1166.41

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
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<th>Supplier: 0000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States</th>
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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 307.15

**Total PO Amount** 307.15

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**Authorized Signature**
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<td>Reimburse maintenace of certification fee from the American Board of Internal Medicine</td>
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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000217
- **Allergan USA Inc**
- **12975 Collection Center Dr**
- **Chicago IL 60693**
- **United States**

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 1172.00

**Total PO Amount**
- 1172.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24.27

**Total PO Amount:** 24.27

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000000748

- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

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**Attention:** Central Business Services-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1       | 1118536 Criterion glove PF Nitrile LF Medium |        | 4.00     | CS  | 62.00    | 248.00       | 12/20/2017 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 248.00   |              |          |

| 3 - 1 Shipping |        | 1.00   | EA       | 5.25 | 5.25       | 12/20/2017   |          |
|                |        |        |          |     |            |              |          |
| Schedule Total |                   |        |          |     | 5.25      |              |          |

**Total PO Amount**

- 523.65
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<td>Family Med.PCC medical gas cylinder rent. for OCT Invoice 9948969324</td>
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<td>PFT Testing medical gas cylinder rent for OCT. Invoice 9948970001</td>
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<td>Student Health medical gas cylinder rent for OCT. Invoice 9948970002</td>
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<td>5 - 1</td>
<td>Cardio medical gas cylinder rent for OCT. Invoice 9948970002.</td>
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**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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<td>6 - 1</td>
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Schedule Total: 5.27

| 7 - 1 | Surgery medical gas cylinder rent for OCT. Invoice 9948970002 | | 1.00 | EA | 5.27 | 5.27 | 12/20/2017 |

Schedule Total: 5.27

| 8 - 1 | Gastro medical gas cylinder rent for OCT. Invoice 9948970000 | | 1.00 | EA | 2.64 | 2.64 | 12/20/2017 |

Schedule Total: 2.64

| 9 - 1 | Dermatology medical gas cylinder rent for OCT. Invoice 9948970000 | | 1.00 | EA | 2.63 | 2.63 | 12/20/2017 |

Schedule Total: 2.63

| 10 - 1 | OMM medical gas cylinder rent for OCT. Invoice 9948969327. | | 1.00 | EA | 5.27 | 5.27 | 12/20/2017 |

Schedule Total: 5.27

Authorized Signature
### Purchase Order

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<th>PO Box 1152</th>
<th>Tulsa OK 74101-1152</th>
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<th>Jill Roys @ untsystem.edu</th>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

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**Schedule Total**

- 5.27

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**Schedule Total**

- 31.62

**Total PO Amount**

- 134.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033133  
Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States

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**Schedule Total**  
298.77

**Total PO Amount**  
298.77

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Send Invoices to:
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Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000000748

**Henry Schein Inc**

520 S. Rock Blvd.

Reno NV 89502

United States

### Ship To

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### Attention

**Attention:** Central Business Services-Gen

### Bill To:

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Total PO Amount

331.68

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Authorized Signature
UNThEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Denton TX 76205
United States

| Supplier: 0000000748 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Authorized Signature
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**Schedule Total**: 69.05

**Schedule Total**: 5.25

**Total PO Amount**: 2120.40

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Denton TX 76205
United States

---

**Publisher**: UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Tax Exempt?**
- Line-Sch: 
- Item/Description: 
- Tax Exempt ID: 
- Mfg ID: 
- Quantity: 
- UOM: 
- PO Price: 
- Extended Amt: 
- Due Date: 

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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United States

### Attention
Central Business Services-Gen

### Ship To
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### Dispatch Via Print

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**Schedule Total**: 58.44

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**Schedule Total**: 4.53

**Schedule Total**: 4.98

**Schedule Total**: 249.60

**Schedule Total**: 272.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 766.54

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**DUPPLICATE**

- **Purchase Order:** HS763-0000141506
- **Dispatch Via Print:**
- **Date:** 12-20-2017
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Attention:** Central Business Services-Gen

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1x10 PFS (FMPC). Invoice #9319961983. |             |               |        | 3.00     | PKG | 1683.55 | 5050.65     | 12/21/2017 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Excise Tax |        | 3.00     | EA  | 7.50     | 22.50        | 12/21/2017 |

**Schedule Total**  
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**Total PO Amount**  
5073.15

---

**Authorized Signature**
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76025  
United States

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<td>Lexiscan inj syringe, .4mg/5ML. Invoice #45524703.</td>
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**Schedule Total**  
5.25

**Total PO Amount**  
9394.85

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001247 Merck&Co Inc. PO Box 5254 Carol Stream IL 60197-5254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|
| 1 - 1 | FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.) |  | 5.00 | EA | 1144.03 | 5720.15 | 12/21/2017 |

**Schedule Total** 5720.15

| 2 - 1 | Excise Tax |  | 5.00 | EA | 7.50 | 37.50 | 12/21/2017 |

**Schedule Total** 37.50

| 3 - 1 | 2% discount for payment before 12/7/2017. (does not include excise tax in discount). |  | 1.00 | EA | -114.40 | 0.00 | CLOSED |

**Schedule Total** 0.00

**Total PO Amount** 5757.65

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**  
984.72

**Total PO Amount**  
984.72

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**Authorized Signature**
# Purchase Order

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seminary Cult surveillance for OCT. Invoice #9173223513.</td>
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**Total PO Amount**  
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**Total PO Amount** | **2813.64**
**Purchase Order**

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM  | Replenishment Option | PO Price | Extended Amt | Due Date     |  |
|----------|------------------|-----------------------|-----------|------|----------------------|----------|--------------|--------------|-
| 1 - 1    | Lunch for Neuromuscular PT I Practical Exam instructors |                       | 1.00      | EA   | Standard             | 26.00    | 26.00        | 12/21/2017  |   |

Schedule Total | 26.00

Total PO Amount | 26.00
### Purchase Order

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 27.78

**Total PO Amount:** 27.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** sissy.  
cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Total PO Amount:** 244.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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- 34.11
- 81.00
- 54.00
- 64.21

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 30.98
- 12.98
- 278.06
- 162.36

**Total PO Amount**

774.62

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1518.60

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004854
Barron, Kirk William
5205 Heatherdale Dr
Grapevine TX 76051-7341
United States

**SHIP TO:**
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**ATTENTION:** Office of the Dean-SHP

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 181.28

**Total PO Amount** 181.28
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business meal reimbursement for Nicoleta Bugnariu during PT chair interview</td>
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<td>4404 Young Dr</td>
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**Schedule Total**  

|  | 62.00 |

**Total PO Amount**  

|  | 62.00 |
# Purchase Order

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  | Tax Exempt ID:  | Line- Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 - 1  |  |  | American Board of Anesthesiology  |  | 1.00  | EA  | 210.00  | 210.00  | 12/22/2017  

Schedule Total  |  |  |  |  |  |  |  |  |  |  

2 - 1  |  |  | SAMBA  |  | 1.00  | EA  | 250.00  | 250.00  | 12/22/2017  

Schedule Total  |  |  |  |  |  |  |  |  |  |  

**Total PO Amount**  |  |  |  |  |  |  |  |  |  | 460.00
**Supplier:** 0000012968  
Opportunities Counseling Center  
601 University Dr Ste 105  
Fort Worth TX 76107  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.  
cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1033.32
### Purchase Order

**UNTHSC**

**Denton, TX 76205**

**United States**

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

586.68

37.90

88.20

**Total PO Amount**

712.78
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 774.47
**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58.43

**Total PO Amount**  
58.43
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**DUPLICATE**

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**Supplier:** 0000004374  
**Adresse:** South Central Chapter MLA 5323 Harry Hines Blvd Stop 9049  
**Postleitzahl:** Utsw Library - Jon Crossno Dallas TX 75390-9049  
**Land:** United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Postleitzahl:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004911
Provider Trust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

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**Attention:** Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
967.20

**Total PO Amount**
967.20
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total**

52.30

20.91

94.01

2.00

183.32

80.48

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000002430  
|          | McKesson Medical Surgical Inc  
|          | PO Box 933027  
|          | Atlanta GA 31193-3027  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         |  

| Attention | Central Business Services-Gen  
|          |  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

| Total PO Amount | 1319.37  

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

1691.05

**Total PO Amount**

1691.05

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1539.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5073.15
Purchase Order

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Schedule Total          1691.05

Total PO Amount          1691.05

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Change Order - Reprint

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| Supplier: 0000013635 | Titan Hope Technologies Inc | dba Titan Tech Inc | PO Box 822184 | North Richland Hills TX 76182 | United States |

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<th>Due Date</th>
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<td>2 - 1 Certification of change station clean benches</td>
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**Total PO Amount**: 5240.00

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**Tax Exempt?**
- Line-Sch: [X]
- Item/Description: [Y]

**Tax Exempt ID**: [Z]
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>A1C test kit #916034</td>
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<td>Lidocaine HCL #526554</td>
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</table>
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</table>
| 1 - 1    | Gardea - PHAR 7126 - Walmart Supplies  
Purchased 12192017 |        | 1.00     | EA  | 75.82    | 75.82        | 01/05/2018 |

**Schedule Total**  
75.82

**Total PO Amount**  
75.82

Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 000003039
Ives, Jonathan
5400 Volder Dr
Fort Worth TX 76114-4524
United States

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Attention: Physician Assistant Studies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - J. Ives lecture 1/5/18 MPAS 5265 Endo 1.00 EA 225.00 225.00 01/05/2018
3 hrs @ $75/hr=$225.00

Schedule Total 225.00

2 - J. Ives lecture 1/24/18 MPAS 5265 Endo 2 hrs @ $75/hr=$150.00

Schedule Total 150.00

Total PO Amount 375.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Balance</td>
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**Shipping Information**

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
Kambhampaty, Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

---

**Tax Exempt?**

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<td>Subhada Retreat Supplies Reimbursement</td>
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**Schedule Total**

20.50

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<td>Subhada Retreat Supplies Reimbursement</td>
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<td>8.66</td>
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**Schedule Total**

8.66

**Total PO Amount**

29.16

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Family Medicine-Gen

---

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**Purchase Order**

**DHSAU 000000001294**

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**Payment Terms**

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- **Vendor:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**

- **ID:** 00000000086
- **Name:** Fort Worth Eye Center
- **Address:** 5000 Collinwood, Fort Worth TX 76107, United States

**Ship To:**

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**Attention:**

- **Physician Assistant Studies**

**Bill To:**

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line**

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<td>1 - 1</td>
<td>FW Eye Center lecture 6/18/18 MPAS 5260 HEENT 4 hrs @ $75/hr=$300</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- **300.00**

**Total PO Amount**

- **300.00**

Authorized Signature
**Supplier:** 0000004161  
Landson, Jessica Tillie  
934 Bassett Pl  
Dallas TX 75208  
United States

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | J. Frankel lecture  
1/30/18 MPAS 5360  
Peds 3 hrs @  
$75/hr=$225.00 | | | 1.00 | EA | 225.00 | Standard | 225.00 | 01/30/2018

**Schedule Total** | **225.00**

**Total PO Amount** | **225.00**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>J. Diver lecture</td>
<td>MPAS 5250 EM</td>
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<td>262.50</td>
<td>262.50</td>
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Schedule Total 262.50

Total PO Amount 262.50
**Purchase Order**

**UNL Health Science Center**
UNL System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>18.94</td>
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Schedule Total 18.94

Total PO Amount 18.94
**Purchase Order**

**Supplier:** 0000000574
Fran Griffin& Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 684.83

**Total PO Amount** 684.83

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Authorized Signature
# Purchase Order

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**Schedule Total**

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**Total PO Amount**

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<td>testing for 6 participants</td>
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Total PO Amount 3479.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 281.57

**Total PO Amount** 281.57

AUTHORIZED SIGNATURE
### Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Safety Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
68553.21

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
172.82

**Total PO Amount**  
322.82

Authorized Signature
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

325.00

**Total PO Amount**

325.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr l/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | travel reimbursement_STAR Fellowship_Dec2017 | | 1.00 | EA | 84.69 | 84.69 | 01/08/2018

**Schedule Total** 84.69

**Total PO Amount** 84.69

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

#### DUPLICATE

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013600  
National Council State Authorization Reciprocity Agreements  
3005 Center Green Dr Ste 130  
Boulder CO 80301-2204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for office supplies |  | 1.00 | EA | 34.97 | 34.97 | 01/08/2018 |

**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total | 37.00 |

2 - 1 Depo-medrol #226421 | 16.00 | 6.89 | 110.24 | 01/09/2018 |

Schedule Total | 110.24 |

3 - 1 Dexamethasone #1011634 | 1.00 | 15.54 | 15.54 | 01/09/2018 |

Schedule Total | 15.54 |

Total PO Amount | 162.78 |
**Supplier:** 0000000274  
Shoukry, Emad  
3713 Wedgway Dr  
Fort Worth TX 76133-2007  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gorrepati Reimbursement for ACP Materials</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

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<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
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<td>36.60</td>
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**Schedule Total**  
36.60

**Total PO Amount**  
36.60

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Supplier: 0000000089 Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

Ship To:  
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Attention: Center for Anatomical Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Center for Innovative Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**

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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---
1 | 2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 – November 30, 2018 | | 1.00 | EA | 3100.00 | 3100.00 | 01/09/2018 | | 3100.00 | 3100.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**  
**HS763-0000141659**  
**Datum:** 01-11-2018  
**Revisionsnummer:**

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**Kaufleute:**  
**Kauf: Roys, Jill Kathryn**  
**Kontaktdaten:**  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:**  
**0000003097 Gardens Restaurant and Catering**  
**Adresse:** 3220 Rock Springs Rd  
**Ort:** Fort Worth TX 76107  
**Land:** United States

**Anmerkung:**  
Dies ist keine gültige Bestellnummer.  
Dieser Dokument wurde nur für Berichtszwecke reproduziert.

**Empfänger:**  
**Rechnungsabsender:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellpositionen:**

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<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
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**Schedule Total**  
427.02

**Total PO Amount**  
427.02

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**Unterschrift:**

**Authorized Signature**
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<th>Supplier: H000031009</th>
<th>Wendel, Gregory E</th>
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<td>5216 Bryant Irvin Rd #1177</td>
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<tr>
<td></td>
<td>Fort Worth TX 76132</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Guest speaker services</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
### Purchase Order

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
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<td>1.00</td>
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<td>65.00</td>
<td>Standard</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier: 0000013470 National Assn Medical Staff Services 2025 M St NW Ste 800 Washington DC 20036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>175.00</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013470
National Assn Medical Staff Services
2025 M St NW Ste 800
Washington DC 20036
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 175.00

**Total PO Amount** 175.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1127.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017).</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1269.67

**Total PO Amount**

1269.67

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002743
Anderson, Andrea Marie
5613 Blanca Ct
Fort Worth TX 76179-7506
United States

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Attention: Grants & Contracts Mgmt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 45.76
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payments for research participants | 1.00 | AN | 15750.00 | 15750.00 | 01/10/2018 |

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
<td>0000006967</td>
<td>Yes</td>
<td>0000006967</td>
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**Schedule Total**

106.01

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<tr>
<td>2</td>
<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
<td>0000006967</td>
<td>Yes</td>
<td>0000006967</td>
<td>1.00</td>
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**Schedule Total**

49.95

**Total PO Amount**

155.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-0000141713**

**Date**
01-12-2018

**Revision**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000003256
Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

**Attention:** Library

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
<td></td>
<td>1.00</td>
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<td>122.31</td>
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**Schedule Total** 122.31

**Total PO Amount** 122.31

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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### Purchase Order

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<td>1 - 1</td>
<td>Business meals</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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**Authorized Signature**
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**Supplier:** 0000013312 American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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<td>Knehl ADGAP Institutional Membership 1/1/18-12/31/18</td>
<td>420.00</td>
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Schedule Total: 420.00

Total PO Amount: 420.00
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## Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
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<tr>
<td>2</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
103.50

**Schedule Total**  
207.00

**Total PO Amount**  
310.50

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Check #1 I-129 filing fee for Maiko Takahashi H-1B visa</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

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<td>1 - 1</td>
<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
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<td></td>
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<td>EA</td>
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000412
Daniels, Eugene Q
6290 Bear Creek Dr E
Benbrook TX 76126-9204
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

62.76

**Total PO Amount**

62.76

Authorized Signature
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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**Attention:** Pharmacotherapy  
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United States

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Authorized Signature
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**Supplier:** 0000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<td>guest speaker services for course Phar #7361</td>
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Schedule Total 300.00

Total PO Amount 300.00
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**Purchase Order**

**Supplier:** 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

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Bill To: UNT System Business Service Center  
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Change Order - Reprint

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<td>Write and edit summary of faculty retreat 12/13-01/31/18</td>
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<td>Identify key strategic priorities for next six months 01/10-01/31/18</td>
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</table>

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option:

**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**Ship To:**  
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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
21460.00

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Authorized Signature

Page: 2 of 2
# Purchase Order

**Unted States**

**Authorized Signature**

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>500.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000010274
Altech Machine Shop Inc
396 Goshen Road
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Modify Alum Block</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000092  
Schranz, Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for 3M</td>
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**Schedule Total**  
226.95

**Total PO Amount**  
226.95

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006930  
Nati, Carol Ann  
Apt 2518  
2600 W 7th Street  
Fort Worth TX 76107-9309  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for travel insurance for CME travel</td>
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<td>44.10</td>
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**Schedule Total**  
44.10

**Total PO Amount**  
44.10

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
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<td>1.00</td>
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**Schedule Total**  
133.81

**Total PO Amount**  
133.81

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000000567 Farmer, David Wayne 1112 Manor Way Keller TX 76262-9318 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vice Provost Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPPLICATE Dispatch Via Print**

- **Purchase Order**: HS763-0000141774
- **Date**: 01-17-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu
- **Supplement**: 0000000567 Farmer, David Wayne 1112 Manor Way Keller TX 76262-9318 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total** 31.99

**Total PO Amount** 31.99
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.88

**Total PO Amount**  
438.88

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Paid To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
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**Total PO Amount**: 215.71
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
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<td>74.78</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business lunch reimbursement for Harlan Jones</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coffee and Coffee Supplies for pediatric department</td>
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**Schedule Total**  
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**Total PO Amount**  
106.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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<td>2 - 1</td>
<td>Colonial Country Club</td>
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<td></td>
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<td></td>
<td><strong>778.98</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000330
Chicotsky’s Liquor
3429 W 7th St
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Institutional Advancement
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

396.63

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

### Ship To:
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### Attention:
Family Medicine  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
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<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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**Authorized Signature**

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# Purchase Order

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## Payment Terms

- payment term: 30 days
- Freight Terms: Dest, prepaid & add
- 30 days Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

## Supplier

- 0000006165 Franks, Susan F
- 5005 Still Meadow Dr
- Fort Worth TX 76132-3807
- United States

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention

- Family Medicine
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---

### Reimburse Dr. Franks for renewal of Texas Psychologist license

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license</td>
<td>#25105 effective</td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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<td></td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-00000141816  
01/18/2018

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

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**Attention:** Family Medicine

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Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>1.00 EA</td>
<td>495.00</td>
<td>495.00</td>
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**Schedule Total**

| 495.00 |

**Total PO Amount**

| 495.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>
| Laduke, Rebecca A | 940/369-5500  
RebeccaLaduke@untsystem.edu |

**Supplier:** 000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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**Schedule Total**  
**Total PO Amount**  
464.00  
464.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:** 
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>food for departmental meetings, incentives</td>
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**Schedule Total**  
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**Total PO Amount**  
188.10

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000000187
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Knebl and Mize Lunch Meeting</td>
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**Tax Exempt ID:**
Replenishment Option: Standard

**Authorized Signature**
**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
325.00

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Authorized Signature
Unternehmen: UNT Health Science Center
Unternehmensadresse: UNT System Business Service Center, Denton TX 76205, United States

Authorized Signature

Kaufbestell-Nr.: HS763-0000141825
Austelldatum: 01-19-2018

Zahlungsbedingungen: 30 Tage Zielort, vorzahlen & GROUND
Lieferbedingungen: Restposten & Zahlung

Käufer: Roys, Jill Kathryn
Telefon/Email: 940/369-5500, Jill.Roys@untsystem.edu

Lieferant: 0000000053 Ian's Transport Service Inc
Adresse: PO Box 1721, Fort Worth TX 76101, United States

Anmerkung: Dies ist kein gültiger Kaufbestell-Nr. Dieses Dokument wird nur für Berichtszwecke reproduziert.

Aufmerksamkeit: Ctr f/Diversity & Intn'l Progs
Zahlungsziel: UNT System Business Service Center
Senden Sie Rechnungen an: invoices@untsystem.edu
Adresse: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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Gesamtzähler: 300.00

Gesamtkaufbestellmenge: 300.00

Unterzeichnet: [Signature]

Unterzeichnet: [Signature]
**Purchase Order**

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
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<td>1.00</td>
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<td>74.58</td>
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**Schedule Total**  
74.58

**Total PO Amount**  
74.58

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Damstra,Jaring</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>4107 Trails End Dr Apt 1616</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>Fort Worth TX 76116-0773</td>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hotel and Gas</td>
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<td>1.00</td>
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<td>246.22</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
246.22

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimburse for ABIM Maintenance of Certification fee</td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>01/30/2018</td>
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<td></td>
<td>effective 1/1/18 to 12/31/18</td>
<td></td>
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<td>Schedule Total</td>
<td>124.00</td>
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<tr>
<td>2</td>
<td>Reimburse for ACP membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>312.08</td>
<td>312.08</td>
<td>01/30/2018</td>
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<td></td>
<td>effective 1/1/18 to 12/31/18</td>
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<td>436.08</td>
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**Supplier:** 0000002151 Neelakantan,Suguna K 3352 Kendall Ln Irving TX 75062-6592 United States

**Ship To:**

**Attention:** Family Medicine

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
<td>0000013827</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/22/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Inst for CV & Metabolic Dis

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United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
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<tr>
<td>Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.65</td>
<td>39.30</td>
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<td>Shipping</td>
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Schedule Total 499.80

Schedule Total 39.30

Schedule Total 85.10

Total PO Amount 624.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>2 fra,es for Reference Area for pictures</td>
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**Schedule Total**  
32.45

**Total PO Amount**  
32.45
**Purchase Order**

**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line Item

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<tbody>
<tr>
<td>1 - 1 Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.95</td>
<td>10.95</td>
<td>01/22/2018</td>
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<tr>
<td>2 - 1 Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.14</td>
<td>3.14</td>
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<tr>
<td>3 - 1 Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.50</td>
<td>4.50</td>
<td>01/22/2018</td>
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<tr>
<td>4 - 1 Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
<td>4.58</td>
<td>4.58</td>
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<tr>
<td>5 - 1 Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**

- 10.95
- 3.14
- 4.50
- 4.58
- 80.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>103.17</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
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<td>Meeting Meal</td>
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<td>01/22/2018</td>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

---

### Ship To Information

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**Attention:** Library

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Denton TX 76205  
United States

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### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

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### Replenishment Option

**Replenishment Option:** Standard

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### Line Item

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<td>Transportation to and from DFW</td>
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**Schedule Total**  
207.00

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**Total PO Amount**  
207.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences  
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Denton TX 76205  
United States

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<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
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<td>01/26/2018</td>
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</table>

**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Authorized Signature**
# Purchase Order

**Supplier:** 000005230 Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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**Attention:** Obstetrics & Gynecology

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Denton TX 76205  
United States

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<td>16933.18</td>
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**Total PO Amount** 18633.20
## Purchase Order

**Supplier:** 000006598
Martinez, Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Tony Martinez for skin making supplies |  |  |  | 1.00 | EA | 14.86 | 14.86 | 01/23/2018

**Schedule Total:** 14.86

**Total PO Amount:** 14.86

---

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**Purchase Order**

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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Denton TX 76205  
United States

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<td>2000.00</td>
<td>11/16/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Publication, editing and processing fee

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature
### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002676

Mahato, Biraj

5720 Forest Park Rd Apt 4302

Dallas TX 75235-6426

United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205

United States

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<td></td>
<td>1-1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
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<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
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**Schedule Total** 70.36

**Total PO Amount** 70.36

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States  

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Denton TX 76205  
United States  

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<tr>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
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**Schedule Total** 28.00  

**Total PO Amount** 28.00
# Purchase Order

**Supplier:** 0000000883  
Rosales,Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95
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<tr>
<td>Supplier</td>
<td>1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
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Schedule Total: 8.58

Total PO Amount: 8.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Lab Supplies Needed for Contractual Research</th>
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<td>1.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
**Purchase Order**

**Supplied by:** 0000002586  
**TIOPA Inc**  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Quiben, Myla Claire U  
| 4144 Selkirk Dr W  
| Fort Worth TX 76109-5442  
| United States |

| Ship To | Attention: Physical Therapy  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
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| Denton TX 76205  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>01/25/2018</td>
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| Schedule Total | 650.00 |

| Total PO Amount | 650.00 |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007300  
**Ship To:** TX Health Presbyterian Hospital Denton  
**PO Box 731467  
**Dallas TX 75373-1467  
**United States

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Texas Health Presbyterian Hospital Denton APPE Fall 2017</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>01/26/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

### Purchase Order

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<th>Due Date</th>
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| 1 - 1    | Texas Health Harris Methodist Hospital  
Fort Worth APPE Fall 2017          |             |                       | 5.00     | EA  | 600.00                                | 3000.00      | 01/26/2018|

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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United States

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<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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United States

### Line Item Details

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<td>Texas Health Huguley Hospital APPE Fall 2017</td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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<tr>
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<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE Fall 2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

[Authorized Signature]
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Supplier Information

- **Supplier:** Methodist Charlton Medical Center
- **Address:** 3500 W Wheatland Rd, Dallas TX 75237, United States

### Details

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<th>Line-Sch</th>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00
**Purchase Order**

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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United States

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| 1 - 1    | DFW Wellness Pharmacy  
APPE Fall 2017                   |                       | 4.00     | EA  | 600.00                                 | 2400.00      | 01/26/2018   |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004488

Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Baylor All Saints Medical Center - Fort Worth APPE Fall 17 - Blocks 3-5</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>01/26/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Prescription Health Resources APPE Fall 2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Contact:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

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## Purchase Order

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### UNT Health Science Center
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Denton TX 76205
United States

### Supplier: 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

### Bill To:
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Denton TX 76205
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### Attention:
Office of the Dean-Pharmacy

### Tax Exempt?
Line-Sch  | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Texas Health Harris Methodist HEB APPE Fall 2017 | | 1.00 | EA | 600.00 | 600.00 | 01/26/2018

### Schedule Total
600.00

### Total PO Amount
600.00

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**Purchase Order**

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<td>1</td>
<td>Methodist Mansfield Medical Center Fall APPE 17</td>
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<td>7.00</td>
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<td>600.00</td>
<td>4200.00</td>
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- **Schedule Total**: 4200.00
- **Total PO Amount**: 4200.00

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**Supplier**: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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United States

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<td>Methodist Dallas Medical Center Fall APPE 17</td>
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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | ACLS Training for SCP 2019 PY3 Students | | | 57.00 | EA | 136.36 | 7772.52 | 01/26/2018

**Schedule Total** | **Total PO Amount**
---|---
7772.52 | 7772.52

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**Authorized Signature**
**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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United States

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<td>Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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United States

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<td>Baylor Institute for Rehabilitation Hospital APPE Fall 2017</td>
<td>Yes</td>
<td>N/A</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 600.00 | 600.00 | 01/26/2018

**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Duplication**

- **Purchase Order:** HS763-0000141950
  - **Date:** 01-26-2018
  - **Revision:**

- **Payment Terms:** 30 days
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Supplier:** 0000003942
Mollenhauer, Whitney Fayone
14348 Centreport Landing Cir Apt 2101
Fort Worth TX 76155-3907
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
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<td>75.40</td>
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**Schedule Total**
75.40

**Total PO Amount**
75.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012266
Hayes,Amanda Marie
2912 Buckskin Run Apt 602
Fort Worth TX 76116-9604
United States

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Attention: Orthopaedics
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
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Schedule Total 64.32

Total PO Amount 64.32
**Purchase Order**

**Supplier:** 0000013775
Hayatshahi, Sayyed Hamed Sadat
9055 Rushing River Dr
Fort Worth TX 76118-7744
United States

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**Attention:** Pharmaceutical Sciences

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**Schedule Total**
480.00

**Total PO Amount**
480.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
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Denton TX 76205  
United States

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<td>showcase Orlando FL</td>
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**Schedule Total**  
357.40

|          |          |        |          |     |          |              |                |
|          |          |        |          |     |          |              |                |

| 2        | uber (taxi) expense |        | 1.00     | EA  | 30.01    | 30.01        | 01/26/2018     |

**Schedule Total**  
30.01

|          |          |        |          |     |          |              |                |
|          |          |        |          |     |          |              |                |

| 3        | hotel for 4 nights stay for ASHP |        | 1.00     | EA  | 540.32   | 540.32       | 01/26/2018     |
|          | Clinical mtg and Expo Orlando FL |        |          |     |          |              |                |

**Schedule Total**  
540.32

|          |          |        |          |     |          |              |                |
|          |          |        |          |     |          |              |                |

| 4        | registration for ASHP |        | 1.00     | EA  | 390.00   | 390.00       | 01/26/2018     |
|          | Midyear clinical meeting and Expo |        |          |     |          |              |                |
|          | 12/2/17-12/7/17 |        |          |     |          |              |                |

**Schedule Total**  
390.00

|          |          |        |          |     |          |              |                |
|          |          |        |          |     |          |              |                |

| 5        | meal reimbursement from receipts attached during stay from 12/3-12/7/17 |        | 1.00     | EA  | 168.47   | 168.47       | 01/26/2018     |

**Schedule Total**  
168.47

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Date**: 01-29-2018  
**Revision**: 

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000007985

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>1.00</td>
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<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Buyer Phone/ Email**

**Currency**

**Supplier:** 0000002825
Publishing Concepts Inc
14109 Taylor Loop Rd
Little Rock AR 72223
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>2017 Texas DO Ad</td>
<td>1.00</td>
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<td>3360.00</td>
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**Schedule Total**

| 3360.00  | 3360.00  |

**Total PO Amount**

| 3360.00  |
## Purchase Order

### Purchase Order Details

- **Supplier:** 0000007880
- **Supplier Address:** Fort Worth Cultural District Alliance
- **Supplier Address:** PO Box 471391
- **Supplier Address:** Fort Worth TX 76147
- **Supplier Address:** United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Institutional Advancement

- **Bill To:** UNT System Business Service Center
- **Bill To Address:** Send Invoices to:
- **Bill To Address:** invoices@untsystem.edu
- **Bill To Address:** 1112 Dallas Dr., Ste. 4200
- **Bill To Address:** Denton TX 76205
- **Bill To Address:** United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>25th Anniversary Sponsorship</td>
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<td>5000.00</td>
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### Schedule Total

- **Schedule Total:** 5000.00

### Total PO Amount

- **Total PO Amount:** 5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States | **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| Line-Sch | | PA students BLS / ACLS CLASS PO 109106  
AHA SANCTIONED COURSES | 109106 | 71.00 | EA | 166.50 | 11821.50 | 02/09/2018 |

**Schedule Total**  
11821.50

**Total PO Amount**  
11821.50

---

**Authorized Signature**
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# Purchase Order

**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013961  
AuldridgeGriffin PC  
6300 Ridglea Place Ste 810  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch

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<tr>
<td>Compilation for year ending August 31, 2017 for SCAMeL</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009096 Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|---|---|---|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000141984  
Date: 01-29-2018  
Revision

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>lunch with faculty candidate</td>
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<td>EA</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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Authorized Signature
## Purchase Order

### Supplier: 0000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

### Ship To:
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### Tax Exempt?

### Tax Exempt ID: Mfg ID

### Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 water for Lunch and Learn at Library 1/23/2018 6.27 EA 1.00 6.27 01/29/2018

### Schedule Total
6.27

### Total PO Amount
6.27

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Language Line Services for Non English Participant</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000002410 Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States

**Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
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**Purchase Order**

**Authorized Signature**

### Supplier: 000002759
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Compliance  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Legal services provided by Cantey Hanger LLP in re Vincent Thomas (treating physician narrative) on behalf of Dr. John Orr</td>
<td></td>
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<td>EA</td>
<td>762.30</td>
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| 2        | Legal services provided by Cantey Hanger LLP in re Melanie and Melissa Kobekla (TMB) on behalf of Dr. John Orr |        | 1.00     | EA  | 27754.29 | 27754.29     | 01/30/2018 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                   |        |          |     |          | 27754.29     |          |

| 3        | Legal services provided by Cantey Hanger LLP in re Royce Womble (treating physician narrative) on behalf of Dr. John Orr |        | 1.00     | EA  | 284.35   | 284.35       | 01/30/2018 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                   |        |          |     |          | 284.35        |          |

| 4        | Legal services provided by Cantey Hanger LLP in re Benny Carswell (written demand) on behalf of Dr. Brian Webb |        | 1.00     | EA  | 2275.97  | 2275.97      | 01/30/2018 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                   |        |          |     |          | 2275.97       |          |
### Purchase Order

**Suppliers:**
- **Supplier:** 0000002759
  - Cantey Hanger LLP
  - 600 W 6th St Ste 300
  - Fort Worth TX 76102
  - United States

**Ship To:**
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**Attention:** Compliance

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Details:**

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### Supplier Information

| Supplier: 0000002759 Cantey Hanger LLP |
| 600 W 6th St Ste 300 Fort Worth TX 76102 United States |

### Bill To Information

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:** [Not provided]

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### Total PO Amount

- **Total PO Amount:** 41102.96
**Purchase Order**

- **Supplier:** 0000069174  
  Smith, Lisa M  
  17 Winterfern Cv  
  Little Rock AR 72211-4474  
  United States

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  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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| 2 - 1  | Lunch meeting with "All of Us" Grant Planning 1/23/2018 |        | 1.00     | EA  | 121.49   | 121.49       | 01/30/2018 |
|        |                                                               |        |          |     |          |              |            |
| Schedule Total |                                                             |        |          |     |          | 121.49       |            |

|        |                                                               |        |          |     |          |              |            |

**Total PO Amount** 657.56
### Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000005291 California University of Technology Office of Tech Transfer&Corp Partnerships 1200 E California Blvd Pasadena CA 91125 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount: 281.57

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Schedule Total

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600.00

600.00

150.00

75.00

75.00

7600.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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| Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States|

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<th>Line- Item/Description</th>
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| Total PO Amount | 11792.50 |

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</th>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | I-129 Filing Fee - Munoz | | | | |
| 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

127.50

**Total PO Amount**

127.50
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

500.00
## Purchase Order

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/ Jill.Roys@untsystem.edu

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1457.35

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9037.15
**Purchase Order**

**Supplier:** 0000006904 Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>171.03</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014082  
Boren, Charles E  
4135 Bellefontaine St  
Houston TX 77025-1104  
United States

---

**Ship To:**  
UT Hospital

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>OMM Stockseth Award for Charles E. Boren</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Fort Worth TX 76107-7707</td>
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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1671.00

Total PO Amount 1671.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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IPPE TOC Fall 2017 (3 students) | 3.00 EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Schedule Total: 450.00

Total PO Amount: 450.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

### Supplier: 0000010599  TX Health Harris Methodist Hosp SW FW  6100 Harris Pkwy  Fort Worth TX 76132  United States

### Ship To:
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Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Supplier: 0000010599  TX Health Harris Methodist Hosp SW FW  6100 Harris Pkwy  Fort Worth TX 76132  United States

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### Schedule Total

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150.00
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### Total PO Amount

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150.00
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Authorized Signature
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000011965
tax health harris methodist
fw
1301 pennsylvania ave
fort worth tx 76104
united states

ship to:

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bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<td>texas health harris methodist hospital</td>
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<td>150.00</td>
<td>900.00</td>
<td>02/01/2018</td>
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schedule total 900.00

total po amount 900.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014074
a Wish with Wings
3751 West Fwy
Fort Worth TX 76107
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Davis, Derek Shane</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>2804 Sandray Ct</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Plano TX 75093</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Derek Davis - Guest Lecturer for PHAR</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1441 N Beckley Ave</td>
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<td></td>
<td>Dallas TX 75203-1201</td>
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**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

Authorized Signature
### Purchase Order

**UNH Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Unauthorized Signature**

**Purchase Order**

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**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
9600.00

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
1800.00
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010491  
**Address:** North Texas Supply Chain  
**City:** Coppell TX 75019  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total:** 450.00

**Total PO Amount:** 450.00

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**Supplier:** 0000000179
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00
## Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sara Robison IPPE TOC Fall 2017 HealthSouth Rehab Hospital - Fort Worth (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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Denton TX 76205  
United States

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**Line-Sch**  | **Tax Exempt?**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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1 - 1  |  | Texas Health Harris Methodist HEB IPPE TOC Fall 2017  |  |  | 6.00  | EA  | 150.00  | 900.00  | 02/01/2018  |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Denton TX 76205
United States

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Schedule Total: 4200.00

Total PO Amount: 4200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
### Purchase Order

**DENTON TX 76205 United States**

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

**Ship To:**
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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

300.00
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Schedule Total | 600.00 |

Total PO Amount | 600.00 |
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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:
0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Central Business Services-Gen

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## Orders:

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<td>7 1</td>
<td>Cardio December 2017 linen services</td>
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<td>8 1</td>
<td>Nuclear December 2017 linen services</td>
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<td>Sleep Lab December 2017 linen services</td>
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**Total PO Amount:** 1398.37

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This is a DUPLICATE dispatch via print. This document is reproduced for reporting purposes only.
**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>September linen service for Seminary Family Medicine Clinic</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>October linen service for Seminary Family Medicine Clinic</td>
<td>1.00 EA</td>
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64.80

**Total PO Amount**  
129.60

*Authorized Signature*
**Purchase Order**

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<td>3 - 1</td>
<td>October linen services for Surgery clinic</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>November linen services for Surgery clinic</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>reimbursement Whitney Mollenhauer for frame for POP poster</td>
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<td>2</td>
<td>reimbursement for POP event</td>
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<td>reimburse food items for POP event</td>
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**Total PO Amount**  
129.75

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States  

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Top Performing OB/GYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States

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**Attention:** Pediatrics

---

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier | 0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**  
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**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Supplier:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1839.79

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| REPLENISHMENT OPTION | Standard |

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**SCHEDULE TOTAL**  
2000.00

**TOTAL PO AMOUNT**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Cash Stipend sfor RC00078</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002827 | Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States |
|-------------------------|---------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| Attention: Facilities Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1     | Texas Department of Motor Vehicles Renewal Fee  
Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached. | 0000002827 | Yes | 1.00 | EA | 7.50 | 7.50 | 02/28/2018 |
| 2     | City of Fort Worth Parking Meter Fee  
Reimbursement - Tarrant County Courthouse. See details on Receipt attached. | | Yes | 1.00 | EA | 3.00 | 3.00 | 02/28/2018 |

**Schedule Total**

|  
| 7.50 |

|  
| 3.00 |

**Total PO Amount**

|  
| 10.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000013845  
Sorensen, Todd D  
3417 W 5th St Apt 3  
Fort Worth TX 76107-2101  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Top Performing Pediatric Student Award for class of 2018- THIS IS A SURPRISE FOR THE STUDENT.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: 0000010665</th>
<th>Greenphire Inc</th>
<th>1018 West 9th Ave Ste 200</th>
<th>King of Prussia PA 19406</th>
<th>United States</th>
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: 0000001408 | Crim, Andrew D | 6833 Kirk Dr | Fort Worth TX 76116-8006 | United States |

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| Attention: Prof & Continuing Education |

| Bill To: UNT System Business Service Center |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:**
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Expense reimbursement - Arrangement for office meeting</td>
<td></td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursements - 2018 Alliance</td>
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<td>EA</td>
<td>Standard</td>
<td>1337.58</td>
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**Schedule Total**

| Schedule Total | 1337.58 |

**Total PO Amount**

| Total PO Amount | 1337.58 |

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States
## Authorization Signature

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1</td>
<td>Manuscript Editing</td>
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**Schedule Total**

120.96

**Total PO Amount**

120.96

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Supplier:** 0000013936

Workman, Ashleigh E

3040 Bellaire Ranch Dr Apt 1224

Fort Worth TX 76109-1836

United States

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Attention: Family Medicine-Gen

**Bill To:**

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Denton TX 76205

United States

### Line Item Details

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<td>1 - 1</td>
<td>Match Day Award for Ashleigh Workman</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
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<td>60.92</td>
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**Schedule Total** 60.92

**Total PO Amount** 60.92
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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<td>EA</td>
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**Schedule Total**

105.52

**Total PO Amount**

105.52

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**Authorized Signature**
**Purchase Order**

| SUPPLIER | REEVE, RUSTIN E | 1818 Haverford Drive | Allen, TX 75013-3055 | United States |

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000000089

**Reimbursement for purchase of headphones at Staples for a NIH phone conference**

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total**

31.99

**Total PO Amount**

31.99

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

**Ship To:**  
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Attention: SPH-Dean's Office

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
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<td>479.25</td>
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Schedule Total  
479.25

Total PO Amount  
479.25

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>PO Price</th>
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<tr>
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<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2018</td>
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<td>2 - 1</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014166  
Lalich, Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Family Medicine student award</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu
- Currency: 

**Supplier:**

- 000009082
- Jo, Phill
- 1400 Woodgrass Ct
- Edmond OK 73013
- United States

**Ship To:**

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**Attention:** Library

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
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**Schedule Total**

- 1425.78

**Total PO Amount**

- 1425.78

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
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Schedule Total | 428.45

Total PO Amount | 428.45
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Tax Exempt?
Line-Sch    Item/Description     Tax Exempt ID: Mfg ID    Quantity    UOM    PO Price    Extended Amt    Due Date
1 - 1 Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348.66</td>
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**Schedule Total** 348.66

**Total PO Amount** 348.66

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Authorized Signature
**Purchase Order**

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<td>San Antonio TX 78240</td>
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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
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<td>02/06/2018</td>
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**Schedule Total** 248.92

**Total PO Amount** 248.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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**Authorized Signature**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>SCAMEL Speedy Start Up Award expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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Schedule Total

5000.00

Total PO Amount

5000.00
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<td>TOCM Psychiatry</td>
<td></td>
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Schedule Total: 500.00

Total PO Amount: 500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014154  
Amer Acad of Allergy  
Asthma Immunology  
555 E Wells St Ste 1100  
Milwaukee WI 53202  
United States

Ship To:  
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Attention: Pediatrics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>475.00</td>
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Schedule Total  
475.00

Total PO Amount  
475.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000001637 Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Family Medicine- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order:** HS763-0000142181 | **Date:** 02-07-2018 | **Revision:** |
| **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add | **Ship Via:** GROUND |
| **Buyer:** Roys, Jill Kathryn | **Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu | **Currency:** |

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<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
<td></td>
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<td></td>
<td>112.00</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000013783 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Family Medicine-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>92 Intuition Circle</td>
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<td>Durham NC 27705</td>
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<td>Flight-Dr. Krol</td>
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<td>Rental Car-Dr. Krol</td>
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<tr>
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<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
<td>0000000246</td>
<td>Burgard, Daniel E</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>63.85</td>
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**Schedule Total**

63.85

**Total PO Amount**

63.85
**Purchase Order**

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**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Attention:** Library

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Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**  
1 - 1 Reception for visiting NNLM Fellow Phil Jo  
1.00 EA 101.26 101.26 02/07/2018

**Schedule Total** 101.26

**Total PO Amount** 101.26

Authorized Signature
## Purchase Order

### Supplier:
0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

### Ship To:
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### Attention:
Library

### Bill To:
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>184.26</td>
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### Schedule Total
184.26

### Total PO Amount
184.26

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002137
Snyder, Brina
3109 Bryn Mawr Dr
Irving TX 75062-4531
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**
Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**Replenishment Option:** Standard

**PO Price**
107.45

**Extended Amt**
107.45

**Due Date**
02/07/2018

**Schedule Total**
107.45

**Total PO Amount**
107.45

---

Authorized Signature
### Purchase Order

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Ding ASE Membership Fees</td>
<td></td>
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<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002698
Tarrant County Medical Society
Membership Dues
PO Box 143027
Austin TX 78714-3027
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
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Denton TX 76205
United States

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<td>TCMS Medicine Ball Sponsorship</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
**Authorized Signature**

### Purchase Order

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<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
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**Schedule Total**

650.00

**Total PO Amount** 650.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

**Ship To:**
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**Attention:** Family Medicine- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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**Schedule Total** 135.00

**Total PO Amount** 135.00
**Purchase Order**

**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dey Reim for PA exam</td>
<td></td>
<td>1.00</td>
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<td>350.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000013778
Powell, Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Line-Sch

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<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**DUPLICATE**

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**Purchase Order**

**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
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<td>Line-Sch-1</td>
<td>1 Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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**Attention:** Ctr f/Diversity & lntrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
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<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 0000011126  
**Watson, Taylin Evette**  
**1416 Wreyhill Dr**  
**Hurst TX 76053-3840**  
**United States**

### SHIP TO

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### ATTENTION

**Attention:** Ctr f/Diversity & Intrn'l Progs

### BILL TO

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Tax Exempt ID:**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

### REPLENISHMENT OPTION

- **Standard**

### TAX EXEMPT ID:

- **Replenishment Option:** Standard

### LINE- SCHEDULE

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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00 EA</td>
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### SCHEDULE TOTAL

- **2265.00**

### TOTAL PO AMOUNT

- **2265.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**ATTENTION:** Pediatrics

**BILL TO:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**
Freight Terms
Ship Via

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Shipment:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
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<td>EA</td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000003993  
  Reagin, Heather Nicole  
  3642 Dexter Ave  
  Fort Worth TX 76107-4017  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Office of the Dean-TCOM

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Resident Heather Reagin Resident Funds Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Office of the Dean-TCOM |

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1 | Michael Carletti  
Resident Funds Request | | | 1.00 | EA | 500.00 | 500.00 | 02/09/2018 |

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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<th>Freight Terms</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013604  
Behrendt, William Mark  
3342 Blackburn St  
Dallas TX 75204  
United States

**Ship To:**  
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Attention: Dept of People Development  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Exec coaching for Frank Filipetto 2/1/18-8/31/18</td>
<td>1.00</td>
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<td>4100.00</td>
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<td>08/31/2018</td>
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Schedule Total 4100.00

Total PO Amount 4100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000506  
Washology LLC  
3124 Collinsworth St  
Fort Worth TX 76107  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Police-Gen  
**Due Date:** 08/31/2018  

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<td>Car washes for Police vehicles</td>
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<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
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<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent. Invoice</td>
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<td>2 - 1</td>
<td>Family Med.PCC medical gas cylinder rent Invoice</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice</td>
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<td>5 - 1</td>
<td>Surgery medical gas cylinder rent for OCT. Invoice 9948970002</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>6 - 1</td>
<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
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<td>2.64</td>
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<td>7 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice</td>
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<td>1.00</td>
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<td>8 - 1</td>
<td>OMM medical gas cylinder rent. Invoice</td>
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<td>5.27</td>
<td>5.27</td>
<td>02/12/2018</td>
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**Schedule Total**  
2.64  
2.63  
5.27

**Total PO Amount**  
71.08

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4700.00

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**Schedule Total** 0.79

**Total PO Amount** 4707.79

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003835  
Capitol Scientific Inc  
2500 Rutland Dr  
Austin TX 78758  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case received 1/2/2018, Invoice #CAP141536.</td>
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| 2 - 1    | Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537. |        | 1.00     | EA  | 551.83   | 551.83       | 02/12/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                     |        |          |     |          | 551.83       |         |

**Total PO Amount**  
618.83

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Schedule Total: 196.00

Schedule Total: 5.25

Schedule Total: 0.00

Total PO Amount: 201.25
## Purchase Order

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004388  
Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Denton TX 76205
United States

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**Total PO Amount**

| 132.60 |

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

**Ship To:** Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11

---

Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
Suppliers: 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States  

**Buyer:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Shipment:**  
This is not a valid Purchase Order.  
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**Attention:**  
Office of the President  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Musical Performance 2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/13/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014271</th>
<th>1 - 1 sponsorship</th>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

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**Duplicate**

- Purchase Order: HS763-0000142295
- Date: 02-19-2018
- Dispatch Via Print

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Tax Exempt?**

- Yes

**Tax Exempt ID:** 456789

**Replenishment Option:** Standard

---

**Attention:** Cell Biology & Immunology

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
</tr>
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</table>

Schedule Total 8.00

Total PO Amount 8.00
**Purchase Order**

- **Supplier:** 0000014305
  - Jones, Jada Lee
  - 4300 Woodberry St
  - University Park MD 20782
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Library

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Interview Expense Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.88</td>
<td>432.88</td>
<td>02/14/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 432.88

**Total PO Amount:** 432.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>03/09/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>636.00</td>
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<td>2 - 1</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-15-2018</td>
<td>Revision</td>
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<tr>
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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>02/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
8.66

**Total PO Amount**  
8.66

---

Authorized Signature
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Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Cash Stipends fpor RC00085</td>
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<td>1.00</td>
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<td>3750.00</td>
<td>3750.00</td>
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Schedule Total 3750.00

Total PO Amount 3750.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014147</td>
<td>National Museums Scotland</td>
</tr>
<tr>
<td>Chambers Street</td>
<td>Edinburgh EH1 1JF</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention:</td>
<td>Center for Anatomical Sciences</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
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</table>

**Schedule Total**  

1193.39

**Total PO Amount**  

1193.39

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>02/21/2018</td>
</tr>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** HS763-0000142330  
**Date:** 02-16-2018  
**Revision:**

**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Pediatrics medical gas cylinder rent. Invoice #9950384804, completed 12/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.81</td>
<td>15.81</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>2</td>
<td>FM PCC medical gas cylinder rent. Invoice #9950384802, completed 12/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.62</td>
<td>31.62</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>3</td>
<td>PFT medical gas cylinder rent. Invoice #9950384805, complete 12/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.08</td>
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<td>02/15/2018</td>
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<tr>
<td>4</td>
<td>Student Health medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>5</td>
<td>Cardio medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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**Schedule Total**  
15.81  
31.62  
21.08  
5.27  
5.27
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000062228 Airgas USA LLC PO Box 1152 Tulsa OK 74101-1152 United States</th>
<th>Ship To: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
<th><strong>Attention:</strong> Central Business Services-Gen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
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<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<td>6</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>8</td>
<td>Sleep Lab medical gas cylinder rent. Invoice #9950384801, completed 12/31/17.</td>
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<td>OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17.</td>
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<td>GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228 Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** Rebecca A. Laduke, Rebecca. Laduke@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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<td>1.00</td>
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<td>2.63</td>
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**Total PO Amount** 105.83
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participant payments for Hable HD study</td>
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<td>1.00</td>
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<td>15750.00</td>
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**Schedule Total:** 15750.00

**Total PO Amount:** 15750.00

Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000000574

Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
<td></td>
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<td>852.53</td>
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<td>02/15/2018</td>
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**Schedule Total** 852.53

**Total PO Amount** 852.53
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Document Information**
- **Purchase Order Number**: HS763-0000142336  
- **Date**: 02-16-2018

#### Supplier
- **Name**: Be More Inc  
- **Address**: 7 Gates Ave Apt 7E  
- **City**: Brooklyn NY  
- **State**: NY  
- **Zip Code**: 11238  
- **Country**: United States

#### Attention
- **Name**: Medical Admin-Gen

#### Bill To
- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip Code**: 76205  
- **Country**: United States

#### Payment Terms
- **30 days Dest, prepay & add GROUND**

#### Ship Via
- **Currency**

#### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

#### Line-Sch
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#### Schedule Total
- **6000.00**

#### Total PO Amount
- **6000.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000012878</th>
<th>American Academy Physician Assistants 2318 Mill Rd Ste 1300 Alexandria VA 22314 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Internal Medicine</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dey Membership yearly renewal</td>
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<td>295.00</td>
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<td>02/16/2018</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CVS- greeting card</td>
<td></td>
<td>1.00</td>
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<td>5.99</td>
<td>5.99</td>
<td>02/22/2018</td>
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**Schedule Total:** 5.99

| 2 - 1 | Walmart - food for DRI quarterly meeting | | 1.00 | EA | 7.38 | 7.38 | 02/22/2018 |

**Schedule Total:** 7.38

| 3 - 1 | Costco - food for DRI quarterly meeting | | 1.00 | EA | 56.93 | 56.93 | 02/22/2018 |

**Schedule Total:** 56.93

| 4 - 1 | Dry ice from Reliant Atlantic | | 4.00 | EA | 8.00 | 32.00 | 02/22/2018 |

**Schedule Total:** 32.00

**Total PO Amount:** 102.30

---

**Authorized Signature**
Purchase Order

Supplier: 0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MIG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NGS-WT 45M 75 cycle | | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018

Schedule Total

2800.00

2 - 1 | NGS-WT 45M 75 cycle | | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018

Schedule Total

2800.00

Total PO Amount

5600.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 556.69
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Company Information

- **Supplier:** 0000014101  
- Rosinia, Frank  
- 3604 Dorothy Ln  
- Fort Worth TX 76107-1702  
- United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Prof & Continuing Education
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms and Conditions

- **Purchase Order Date:** 02-19-2018
- **Payment Terms:** 30 days Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency:**

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**Schedule Total**  
49.85

**Total PO Amount**  
49.85

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention**: Institutional Advancement

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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400.00

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400.00
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000000986
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **32.95**

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**Total PO Amount** | **32.95**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorised Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>HS763-0000142376</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014399  
Hall,Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
3179.06

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. For Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. For Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
70.00  
35.00  
70.00  
35.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

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For reporting purposes only.

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000069174  
*Smith, Lisa M*  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States |
|---|

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Collection services for the period of 11/1/17 to 11/30/2017. Account 077452-1, Invoice #94814.</td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

**Quantity**  
**UOM**  
**Price**  
**Extended Amt**  
**Due Date**

---

| 2 | Collection services for 11/1/2017 - 11/30/2017. Account 077763-1, Invoice #94886 | 1.00 | EA | |

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
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<td>Collection services for the period of 11/1/17 to 11/30/2017. Account 077452-1, Invoice #94814.</td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

**Quantity**  
**UOM**  
**Price**  
**Extended Amt**  
**Due Date**

---

| 2 | Collection services for 11/1/2017 - 11/30/2017. Account 077763-1, Invoice #94886 | 1.00 | EA | |

---

**Schedule Total**  
**$229.72**

---

**Total PO Amount**  
**$5876.87**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch Item/Description

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<tr>
<th>Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-01-31</td>
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### Payment Terms
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier:
- **ID:** 0000000330
- **Name:** Chicotsky's Liquor
- **Address:** 3429 W 7th St, Fort Worth TX 76107, United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Office of the President

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID:** Replenishment Option: Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Estimate for Happy Hour</td>
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<td>1.00</td>
<td>EST</td>
<td>530.42</td>
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### Schedule Total
- **530.42**

### Total PO Amount
- **530.42**

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**Authorized Signature**
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<td>Collection services for 9/1/2017 - 9/30/2017. Account #077763-1, Invoice #93559.</td>
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## Purchase Order

### Supplier: 0000069571
Weis, Stephen E
1301 Throckmorton Street
Number 1803
Fort Worth TX 76102-6301
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Internal Medicine

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Weis AAD Mem Fee</td>
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<td>1.00</td>
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<td>Weis TMB License</td>
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### Total PO Amount: 2968.49
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** 
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Collection services for the period of 10/1/17 to 10/31/2017. Account 077452-1, Invoice #94133.</td>
<td>0000002672</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Collection services for 10/1/2017 - 10/31/2017. Account #077763-1, Invoice #94208.</td>
<td></td>
<td>1.00 EA</td>
<td>5368.25</td>
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**Authorized Signature**
**Purchase Order**

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<td>Date</td>
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<td>HS763-0000142388</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:**  
Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for AAPA Membership for Dr. Maddux  
1.00  
EA  
130.00  
130.00  
02/19/2018

**Schedule Total**  
130.00

2 - 1  
Reimbursement for Paleoanthropology Society membership for Dr. Maddux  
1.00  
EA  
20.00  
20.00  
02/19/2018

**Schedule Total**  
20.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
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<td>EA</td>
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<td>207.00</td>
<td>02/19/2018</td>
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</tbody>
</table>

Attention: Academic Affairs  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000338  Silver West Limousines Inc  990 Haltom Rd  Fort Worth TX 76117  United States

Shipped To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000036174</th>
<th>Jackson Laboratory</th>
<th>610 Main Street</th>
<th>Bar Harbor ME 04609-1526</th>
<th>United States</th>
</tr>
</thead>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
<td>1.00</td>
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<td>2192.70</td>
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**Schedule Total** 2192.70

**Total PO Amount** 2192.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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| Attention: | Ctr f/Diversity & Intr1 Progs |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>business lunch with visiting NRMN personnel, Feb 10, 2018</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>new Pro accounts for faculty</td>
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Schedule Total 78.90

Total PO Amount 78.90
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

### Ship To
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### Attention
N Tx Eye Research Institute

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Replenishment Option: Standard

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<tbody>
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<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
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<td>64.00</td>
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</table>

Schedule Total
64.00

Total PO Amount
64.00
Supplier: 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 281.00

Total PO Amount 281.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
## Purchase Order

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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Denton TX 76205  
United States

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**Schedule Total** 2050.58

**Total PO Amount** 2050.58

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2054.17

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000014324  
Frozen Fire  
325 N St Paul Ste 2010  
Dallas TX 75201  
United States

### Ship To:

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### Attention:

Medical Admin-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Frozen Fire - Summit Videographer

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### Schedule Total

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### Total PO Amount

3000.00
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**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 423.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>1.00</td>
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<td>79.70</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Zugangsnummer:** HS763-0000142428  
**Datum:** 02-21-2018  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Versandbedingungen:** Zielort, vorbezahlen & hinzufügen  
**Versand:** GROUND  
**Kaufperson:** Laduke, Rebecca A  
**Telefon/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000000529  
**Name:** Certiphil Screening Inc  
**Adresse:** PO Box 1675  
**Ort:** Southampton PA 18966  
**Land:** United States

**Bestellanspruch:**  
**Aufmerksamkeit:** Akademische Angelegenheiten  
**Rechnungsadress:** UNT System Business Service Center  
**Lieferadress:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellpositionen:**

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**Gesamtprogramm**: 29.00

**Gesamtbestellsumme:** 29.00

**Unterzeichnet von:**  
**Datum:**

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---

**Unterzeichnet von:**  
**Datum:**
### Purchase Order

**Supplier:** 0000013933  
Parkes, Jay T  
7 Narbona Pass  
Santa Fe NM 87508  
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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**Schedule Total:** 54.42

**Total PO Amount:** 54.42

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**Authorized Signature**
**Supplier:** 0000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00
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**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>495.59</td>
<td>02/21/2018</td>
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<td>Rental Car Charges/Parking</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
300.00

495.59

200.00

40.00

**Total PO Amount**  
1035.59

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>3604 Dorothy Ln</td>
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<td>Meeting reimbursements - 02/08 - 02/15</td>
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Schedule Total: 112.70

Total PO Amount: 112.70

Authorized Signature
**Purchase Order**

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<td>Reimbursement for Conference Expenses</td>
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<td>744.23</td>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23

**Supplier:** 000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics

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United States

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## Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>116.67</td>
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<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

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<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td>1.00 EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td>75650</td>
<td>1.00</td>
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<td>75650.00</td>
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**Schedule Total**

| 75650.00 |

| 2        | TIOPA separate Invoices                              | 2717   | 1.00     | EA   | 2717.00  | 2717.00      | 02/22/2018 |

**Schedule Total**

| 2717.00 |

**Total PO Amount**

| 78367.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Vecino, Edgar Mauricio  
| Address: | 6703 Saddle Ridge Rd  
| Arlington TX 76016-2535  
| United States |

| Buyer: | Laduke, Rebecca A  
| Phone/ Email: | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Deliz Olivo |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total** | **335.92**

**Total PO Amount** | **335.92**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003723 Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Mfg ID  
Quantity  
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PO Price  
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<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Untextualized Elements**

- Authorized Signature
- Purchase Order
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005789
Tyco Fire & Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
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<td>242.68</td>
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Schedule Total

Total PO Amount

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Authorized Signature
Purchase Order

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<td>1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
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**Schedule Total**

242.68

**Total PO Amount**

242.68

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Attention:** Central Business Services-Gen

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**Supplier:** 0000005789
Tyco Fire&Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?:**

**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014416  
Shappell, Scott Allen  
118 Lazy Willow Ct  
Williamston SC 29697  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit  
1.00  
EA  
1500.00  
1500.00  
02/26/2018

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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Authorized Signature
**Purchase Order**

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<td>0000014421 Greater Fort Worth Real Estate Council PO Box 470474 Fort Worth TX 76147 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the President</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
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**Schedule Total** 172.00

**Total PO Amount** 172.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

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<td>1 = 1</td>
<td>Lunch at Pappadeaux</td>
<td>1.00</td>
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<td>Standard</td>
<td>174.01</td>
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**Schedule Total**
174.01

**Total PO Amount**
174.01

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>67.29</td>
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Schedule Total 67.29

Total PO Amount 67.29

Authorized Signature
## Purchase Order

### Supplier:
0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

### Ship To:
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### Attention:
Ctr & Diversity & Intrnl Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch meeting reimbursement</td>
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<td>EA</td>
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### Schedule Total
33.23

### Total PO Amount
33.23
**Supply**: 0000002235 Peglar, Megan  
4137 Middlebrook Rd  
Fort Worth TX 76116-8039  
United States

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**Attention**: Institutional Advancement

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement - Snacks for Campus Tours</td>
<td></td>
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<td>31.46</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>31.46</strong></td>
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<td>2 - 1</td>
<td>Reimbursement - Snacks for Speaker's Bureau Training</td>
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<td>1.00</td>
<td>EA</td>
<td>11.48</td>
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|          |                                         |                       |          |     |                                        |              |              |
|          |                                         |                       |          |     | **Schedule Total**                     | **11.48**    |              |
|          |                                         |                       |          |     | Total PO Amount                         | **42.94**    |              |
**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Su Cole</td>
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**Schedule Total**  
57.37

**Total PO Amount**  
57.37
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement – Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreihofer, &amp; Dr. Goulopoulou on 2/22/2018</td>
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<td>1.00</td>
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Schedule Total: 587.56

Total PO Amount: 587.56
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennavaria, Sara</td>
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**Schedule Total**
54.75

**Total PO Amount**
54.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Office of the President  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Lapel Pins | | 1.00 | EST | 228.74 | 228.74 | 03/27/2018 |

**Schedule Total**  
228.74

**Total PO Amount**  
228.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total**  
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**Total PO Amount**  
81.93

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**Authorized Signature**
**Purchase Order**

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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**

83.20

113.95

**Total PO Amount**

197.15

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>35.35</td>
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<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
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**Attention:** See Detail Below  
**Attention:** Academic Affairs  
**Attention:** Not Specified

**Schedule Total:**
- 28280.00
- 41915.00
- 4260.00

**Total PO Amount:** 74455.00
**Purchase Order**

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<td>Purchase Order: HS763-0000142530</td>
<td>Date: 03-14-2018</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014511 Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Deposit for Convo Alumni Dinner Deposit required for Vendor. | | 1.00 | EA | 1500.00 | 1500.00 | 03/22/2018 |

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: HS763-0000142540
- **Date**: 02/28/2018
- **Revision**

### Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

### Buyer
- **Name**: Barraza,Ashley
- **Phone/ Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier
- **ID**: 0000014493
- **Name**: Pham, Robin L
- **Address**: 10013 Easton Sky Ln, Cypress TX 77433-3999 United States

### Attention
- **Pediatrics**

### Bill To
- **Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/28/2018</td>
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</table>

### Schedule Total
- **500.00**

### Total PO Amount
- **500.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Business Lunch</td>
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<td>0000000362</td>
<td>Standard</td>
<td>25.95</td>
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**Schedule Total**  
25.95  
**Total PO Amount**  
25.95
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002515
Ali, Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>EA</td>
<td>500.00</td>
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<td>02/28/2018</td>
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Schedule Total 500.00
Total PO Amount 500.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012612
Buffkin, Patrice
112 McKenzie Meadow Ln
Apex NC 27539-7731
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Cowtown Lunches</td>
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<td>56.03</td>
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Schedule Total

56.03

Total PO Amount

56.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW</td>
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**Schedule Total** 103.50

**Total PO Amount** 103.50
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Donor</td>
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**Schedule Total**

21.65

**Total PO Amount**

21.65

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**Supplier:** 0000000352
Noel, Carol Ann
3852 S Hills Cir
Fort Worth TX 76109-2757
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
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<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
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**Total PO Amount** 14800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
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**Schedule Total** 19.21

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<tbody>
<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
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<td>02/28/2018</td>
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**Schedule Total** 8.00

**Total PO Amount** 27.21

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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<td>0000011338</td>
<td>1.00</td>
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<td>75.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014424  
Rickett-Elliott, Dawn Toi  
2020 Texas St Apt 1440  
Houston TX 77003  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement to Dawn Toi Rickett-Elliot</td>
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**Schedule Total**  
109.35

**Total PO Amount**  
109.35
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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**Supplier**: 0000014051
- UNT Health Science Center
- TARCC
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Clinical Trials - TCOM

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:**

sissy. cross@unthsc.edu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>282.24</td>
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<td>1.00</td>
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<td>41.10</td>
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<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>03/13/2018</td>
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**Total PO Amount**

- 342.29
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001356 Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:**

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<td>1.00</td>
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<td>04/11/2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-0000142582</td>
<td>03-02-2018</td>
<td></td>
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</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**

Student Affairs
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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Schedule Total: 270.00  
Total PO Amount: 270.00

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Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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</table>

Schedule Total       270.00

Total PO Amount      270.00

Supplier: 0000010255 
Corprew,Lorraine 
5616 Curzon 
Fort Worth TX 76107 
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies, Invoice 46368015 completed 10/31/17.</td>
<td>1.00 EA</td>
<td>80.27</td>
<td></td>
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<td>03/02/2018</td>
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<td>Schedule Total</td>
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<td>80.27</td>
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<tr>
<td>2 - 1</td>
<td>Medical supplies, Invoice 48368016 completed 10/31/17.</td>
<td>1.00 EA</td>
<td>16.18</td>
<td></td>
<td>16.18</td>
<td>03/02/2018</td>
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<td>16.18</td>
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<td>3 - 1</td>
<td>Medical supplies, Invoice 46415910 completed 10/31/17.</td>
<td>1.00 EA</td>
<td>68.59</td>
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<td>4 - 1</td>
<td>Medical supplies, Invoice 46673406, completed 10/31/17.</td>
<td>1.00 EA</td>
<td>295.12</td>
<td></td>
<td>295.12</td>
<td>03/02/2018</td>
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<tr>
<td>5 - 1</td>
<td>Medical supplies, Invoice 46875219, completed 10/31/17.</td>
<td>1.00 EA</td>
<td>101.01</td>
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<td>101.01</td>
<td>03/02/2018</td>
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<td>6 - 1</td>
<td>Medical supplies.</td>
<td>1.00 EA</td>
<td>39.08</td>
<td></td>
<td>39.08</td>
<td>03/02/2018</td>
<td></td>
</tr>
</tbody>
</table>

---

| Authorized Signature |
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Total PO Amount</td>
<td>600.25</td>
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</table>

Authorized Signature

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Invoice 46955178, completed 10/31/17.
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Facilities Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.40</td>
<td>776.40</td>
<td>03/02/2018</td>
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</table>

Schedule Total 776.40

Total PO Amount 776.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>CHECK # 1 - I-129 Filing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>03/05/2018</td>
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<td>2 - 1</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>500.00</td>
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<td>3 - 1</td>
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<td>Premium Processing Fee</td>
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<td><strong>Total PO Amount</strong></td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td>1.00</td>
<td>EA</td>
<td>30.94</td>
<td>30.94</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
30.94

**Total PO Amount**  
30.94

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000748 Henry Schein Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
<td>Attention: Central Business Services-Gen</td>
</tr>
</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
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<td>20.00</td>
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<td>234.74</td>
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<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>5.25</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002719  
**GE Healthcare**  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
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<td>1.00</td>
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<td>1152.00</td>
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<td>1152.00</td>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658390 dated 12/24/17, completed 12/19/17.</td>
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<td>1.00</td>
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<td>993.60</td>
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<td></td>
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<td>3182.40</td>
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</tbody>
</table>

**Authorized Signature**
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**Supplier:** 000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gorrepati Reims for exam materials</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>299.00</td>
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<td>03/06/2018</td>
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</table>

**Schedule Total**  
299.00

**Total PO Amount**  
299.00

---

**Authorized Signature**
**Supplier:** 0000000322  
Summerhill, Monica  
2008 Bending Oak  
Aledo TX 76008-1495  
United States  

**Ship To:**  
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**Attention:** Family Medicine  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>281.57</td>
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<td>03/12/2018</td>
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Schedule Total 281.57

Total PO Amount 281.57
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/18, completed 1/2/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
518.40

| 2 - 1    | Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18. |         | 1.00     | EA  | 1036.80  | 1036.80      | 03/05/2018 |

**Schedule Total**  
1036.80

| 3 - 1    | Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18. |         | 1.00     | EA  | 576.00   | 576.00       | 03/05/2018 |

**Schedule Total**  
576.00

**Total PO Amount**  
2131.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>140.45</td>
<td>140.45</td>
<td>03/05/2018</td>
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**Total PO Amount**  
140.45

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**Attention:** Admissions  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000000971 Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>HS763-0000142636</td>
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<th>Term</th>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006165</td>
<td>Franks, Susan F</td>
<td>5005 Still Meadow Dr, Fort Worth TX 76132-3807, United States</td>
</tr>
</tbody>
</table>

### Attention

Academic Affairs

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>03/06/2018</td>
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### Schedule Total

<p>| | |</p>
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<th></th>
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<tr>
<td></td>
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### Total PO Amount

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<tr>
<th></th>
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<tr>
<td></td>
<td>53.98</td>
</tr>
</tbody>
</table>

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
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**Schedule Total**  
58.17

**Total PO Amount**  
58.17

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
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<td></td>
<td>1410 N 21st St</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33605</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:**

N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

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<td>Research Tissue</td>
<td>2.00</td>
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<td>750.00</td>
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<td>03/09/2018</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
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<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>03/06/2018</td>
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### Schedule Total
1200.00

### Total PO Amount
1200.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000002844 Peel, Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
<td>1.00 EA</td>
<td>19.43</td>
<td></td>
<td>19.43</td>
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**Schedule Total**  
19.43

**Total PO Amount**  
19.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Escape Room - Team Building Activity</td>
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<td>1.00</td>
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<td>131.00</td>
<td>131.00</td>
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<td>2 - 1</td>
<td>Reimbursement for business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>89.63</td>
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</table>
UN  T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt  
#412  
Fort Worth TX 76108  
United States  

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

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**Authorized Signature**
Supplier: 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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<tr>
<td>1 - 1</td>
<td>Room accommodations</td>
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<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** 
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
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<td>0.00</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
## Purchase Order

### Supplier
- **Supplier:** 0000004579
- **Texas Rangers Baseball Club**
- **Texas Rangers Group**
- **Tickets**
- **1000 Ballpark Way Ste 400**
- **Arlington TX 76011-0000**
- **United States**

### Ship To
- **Ship To:**
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### Attention
- **Attention:** Physician Assistant Studies

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Balance Due. 1.00 EA 6500.00 6500.00 03/07/2018

### Schedule Total
- **6500.00**

### Total PO Amount
- **6500.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005855
Pham, Kim
817 Matisse Dr Apt 412
Fort Worth TX 76107-2378
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
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<td>731.00</td>
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**Schedule Total**

731.00

**Total PO Amount**

731.00

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Authorized Signature
# Purchase Order

**事务方**：UNT Health Science Center  
**地址**：UNT System Business Service Center  
**城市**：Denton TX 76205  
**国家**：United States

<table>
<thead>
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<td>Ian's Transport Service Inc</td>
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<tr>
<td>PO Box 1721</td>
</tr>
<tr>
<td>Fort Worth TX 76101</td>
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<tr>
<td>United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
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**Schedule Total** 320.00

**Total PO Amount** 320.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural  
District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pro & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
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**Schedule Total**  
553.35

**Total PO Amount**  
553.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

---

**Ship To:**  
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---

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1147.42

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch with Monique Barber</td>
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41.26

**Total PO Amount**  
41.26
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000000677  
Marcia,Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

Ship To:  
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Buyer: Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Jim Vitale & Associates Inc  
PO Box 550  
Johnstown CO 80534  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>ATTENTION</th>
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| Div of Rsrch & Innov-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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Attention: Ctr f/Diversity & Intrl Progs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

1.00 EA 2265.00 2265.00 03/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00
# Purchase Order

**Vendor:** 000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication and Dispatch

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<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total** 695.00

**Total PO Amount** 695.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: $348.61

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 23.22

Total PO Amount 23.22

Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Tasker on 3/09/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.16</td>
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**Schedule Total**

| 73.16 |

**Total PO Amount**

| 73.16 |
**Purchase Order**

**Supplier:** 0000007881  
Wages, Jack D  
1207 College Oaks Dr  
Arlington TX 76010  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest Payment Wages</td>
<td>Jack D</td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement Dr.</td>
<td>Yavuz</td>
<td>1.00</td>
<td>EA</td>
<td>127.91</td>
<td>127.91</td>
<td>03/13/2018</td>
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Schedule Total: 127.91

Total PO Amount: 127.91
## Purchase Order

**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for helium air tank purchased for Clinical Education Events by Sara Correa</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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- **Schedule Total:** 25.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>03/13/2018</td>
</tr>
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</table>

- **Schedule Total:** 34.99

**Total PO Amount:** 59.99

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000007884 | Bernet, Andrew P  
| Ship To: | 1117 Prospect Dr  
| | Flower Mound TX 75028  
| | United States  

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest Participant</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:**
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Zode lab lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.82</td>
<td>44.82</td>
<td>03/16/2018</td>
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**Schedule Total**: 44.82

**Total PO Amount**: 44.82

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**Authorized Signature**
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000009096 Migala, Witold Marian 3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> SPH-Dean's Office</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Supplier:</strong> 0000009096 Migala, Witold Marian 3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Line Item

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<tr>
<td>1 - 1</td>
<td>American Public Health Assn Membership Fees for Witold Migala, PhD, MPH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total** 220.00

**Total PO Amount** 220.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Reimbursement for business meal</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.00</td>
<td>56.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
56.00

**Total PO Amount**  
56.00

---

**Authorized Signature**
### Purchase Order

- **Supplier:** 000009819 Praetorian Group Inc  
  2611 Internet Blvd Ste 100  
  Frisco TX 75034  
  United States

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- **Attention:** Police-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1 - 1</td>
<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
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<td>1930.00</td>
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**Schedule Total**  
1930.00

**Total PO Amount**  
1930.00

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for HSC Social 02/16/18</td>
<td>17.00</td>
<td>EA</td>
<td>10.00</td>
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<td>2 - 1</td>
<td>Reimb for Michael's Restaurant - lunch</td>
<td>1.00</td>
<td>EA</td>
<td>46.78</td>
<td>46.78</td>
<td>03/13/2018</td>
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<td></td>
<td>with new person Dana Gill</td>
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Purchase Order

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
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**Schedule Total**
342.29

**Total PO Amount**
342.29

Authorized Signature
## Purchase Order

**Supplier:** 0000000709 Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---  
1  | AMAG SSA EQUIPMENT  |  | 1.00  | EA  | 5035.16  | 5035.16  | 03/13/2018  
   |  |  |  |  |  |  |   
   |  |  |  |  |  |  |   
2  | AMAG SSA INSTALL  |  | 1.00  | EA  | 3597.60  | 3597.60  | 03/13/2018  
   |  |  |  |  |  |  |   
   |  |  |  |  |  |  |   

**Total PO Amount:** 8632.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
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<td></td>
<td>1.00</td>
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<td>675.00</td>
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<td>03/13/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001966  
Cunningham, Joseph  
Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

---

**Ship To:**  
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---

**Attention:** Inst for CV & Metabolic Dis

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>141.70</td>
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**Schedule Total**  
141.70

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**Total PO Amount**  
141.70

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**Authorized Signature**
### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- **Ship Via**
- GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier
- **0000008169**
- **Tarrant County Junior Livestock Show**
- 6713 Telephone Rd Ste 301
- Fort Worth TX 76135
- United States

### Ship To:
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### Attention:
- **Government Affairs**

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Payment for 2018 pledge invoice to Tarrant County Junior Livestock. | | 1.00 | EA | 250.00 | 250.00 | 03/14/2018

### Schedule Total
- 250.00

### Total PO Amount
- 250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 01/31-02/15</td>
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<td>1.00</td>
<td>EA</td>
<td>43.15</td>
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**Schedule Total**  
43.15

**Total PO Amount**  
43.15

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**Attention:** Prof & Continuing Education  

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|             | 1        | Meeting reimbursement  
- 03-04-18 thru 03-05-18 |               |        | 1.00     | EA  | Standard             | 162.25   | 162.25       | 03/14/2018 |

**Schedule Total**  
162.25

**Total PO Amount**  
162.25

**Authorized Signature**
## Purchase Order

**Denton TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
United States

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>- 02/23/18 - HCA ASD Medical Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.30</td>
<td>78.30</td>
</tr>
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</table>

**Schedule Total**

78.30

**Total PO Amount**

78.30

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# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Due Date |
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<td>1</td>
<td>January Colonial Membership</td>
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<td></td>
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<td>1.00</td>
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<td>766.90</td>
<td>Standard</td>
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<td>January Fort Worth Club</td>
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<td>1.00</td>
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<td>92.87</td>
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<td>Total PO Amount</td>
<td>859.77</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fan for office</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>21.64</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
</tr>
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</table>

Schedule Total 13.73

Total PO Amount 13.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation - 03/19/18 - To/from DFW Airport - Joe Green &amp; Ginny Jacobs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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**Total PO Amount** 640.00

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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United States
## Purchase Order

**Supplier:** 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
2500.00

| Shipping          |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018  |

**Schedule Total**  
125.00

**Total PO Amount**  
2625.00

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
N Tx Eye Research Institute

**Line-Sch**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Research Tissue</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Battery backup &amp; surge protector</td>
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<td>1.00</td>
<td>EA</td>
<td>119.99</td>
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**Schedule Total**

- 119.99

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2</td>
<td>Sterile sponges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
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**Schedule Total**

- 42.65

**Total PO Amount**

- 162.64

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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Authorized Signature

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## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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</table>

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00
Authorized Signature

# Purchase Order

**Vendor:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

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**Attention:** Medical Admin-Gen

**Bill To:**  
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United States

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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Business Meeting – Institute for Patient Safety Strategic Planning Dinner</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
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**Schedule Total**  
396.60

**Total PO Amount**  
396.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
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**Schedule Total** 77.22

**Total PO Amount** 77.22
**Supplier:** 000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.73</td>
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<td>03/15/2018</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
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Schedule Total: 43.84

Total PO Amount: 43.84
## Purchase Order

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
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<td>169.05</td>
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<tr>
<td>2 - 1</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td>1.00</td>
<td>EA</td>
<td>6.68</td>
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<td>03/15/2018</td>
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<td><strong>175.73</strong></td>
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# Purchase Order

**Vendor:** American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Membership dues for Jon Sivoravong DO  
#7244276 effective  
1/1/18 to 12/31/18 |                      | 1.00 | EA | Standard | 920.00 | 920.00 | 03/22/2018 |

**Schedule Total:** 920.00

**Total PO Amount:** 920.00
**Purchase Order**

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<td>HS763-0000142794</td>
<td>03-16-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007985
Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/23/2018</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012400  
Bahr, Natasha, Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

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United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>4716 BRONZELEAF LN Apt 21204 FORT WORTH TX 76179 United States</td>
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<tr>
<td>LCSW Supervision Reimbursement</td>
<td></td>
<td>1.00 EA</td>
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<td>1520.00</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order**
  - HS763-0000142796
  - Date: 03-16-2018
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add GROUND
- **Ship Via**
  - GROUND
- **Buyer**
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Supplier:** Watson, Nori  
  - PO Box 820151  
  - North Richland Hills TX 76182-0151  
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging

### Address
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Hospice Medical Director Certification Reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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### Schedule Total
- 1100.00

### Total PO Amount
- 1100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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30 days  
30 days

### Freight Terms  
Dest, prepay & add  
Dest, prepay & add

### Ship Via  
GROUND  
GROUND

### Buyer  
Roys, Jill Kathryn  
Roys, Jill Kathryn

### Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier: 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

### Ship To:  
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United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
<td></td>
<td>08/31/2001</td>
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### Schedule Total        487.50

### Total PO Amount       487.50

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**  
HS763-0000142799 03-19-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td>0000012916</td>
<td>3.00</td>
<td>MO</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Supplier:** 000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
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<td>1.00</td>
<td>EA</td>
<td>554.00</td>
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**Schedule Total** 554.00

**Total PO Amount** 554.00
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<td>1 - 1</td>
<td>Sponsorship</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Publisher:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014681
Stall, Mary
3912 Clarke Ave
Fort Worth TX 76107
United States

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**Attention:** Center for Learning

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Consultant Service</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprow,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
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United States

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018  |  | 1.00  | EA  | 270.00  | 270.00  | 03/16/2018

**Schedule Total**  | **270.00**

**Total PO Amount**  | **270.00**
Authorized Signature

**Supplier:** 000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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United States

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<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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<td>Quote for Research</td>
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**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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United States

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>Standard</td>
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<td>03/19/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
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**Schedule Total**  
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**Total PO Amount**  
171.09
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier

| Supplier: 0000000397 | Valliant, Susan | 1910 Leighton Dr | Arlington TX 76015 | United States |

### Ship To

| This is not a valid Purchase Order. | This document is reproduced for reporting purposes only. |

### Attention

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### Bill To

| UNT System Business Service Center | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Long Hoang DO. BLS/ACLS training/certificate. 2/27/18</td>
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<td>Geoffrey Kline, DO BLS/ACLS training. 2/27/2018.</td>
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### Total PO Amount

| Total PO Amount | 510.00 |

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Authorized Signature
**Supplier:** 0000008421
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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**Attention:** Library

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Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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**Schedule Total**

755.53

**Total PO Amount**

755.53

*Authorized Signature*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000000130 | Wilder, Misty Dawn  
|---------|------------|------------------|

| Supplier Address | 5828 Arborlawn Dr Apt 1412  
|-----------------|------------------|

| Supplier City | Fort Worth TX 76109-3258  
|---------------|------------------|

| Supplier State | United States  
|----------------|------------------|

| Attention | Pediatrics  
|-----------|------------------|

| Bill To | UNT System Business Service Center  
|--------|----------------------------------|

| Ship To | This is not a valid Purchase Order.  
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| Tax Exempt? | Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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| Schedule Total | 40.28 |

| Total PO Amount | 40.28 |
**Purchase Order**

**Authorized Signature**

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<td>Purchase of O-rings for lab</td>
<td>1.00</td>
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<tr>
<td>Purchase of screws for lab</td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
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</table>

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**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**UN System Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: | Goodpaster, Lauren Michelle  
|-----------|-----------------------------|
| 00000000737 | 6829 Harmonson Rd 
| North Richland Hills TX | 76180-8827 United States |

**Attention:** Admissions  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
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<td>63.93</td>
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**Schedule Total**  
63.93

**Total PO Amount**  
63.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002019  
Adams-Basped, Sydney Jordan  
4832 Bryce Ave  
Fort Worth TX 76107-4145  
United States

**SHIP TO:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplication

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Reimbursement - Office Supplies</td>
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**Schedule Total**  
22.88

**Total PO Amount**  
22.88

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order**: HS763-0000142866
- **Date**: 03-21-2018
- **Revision**: 

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000022688
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**Tax Exempt?**

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**Schedule Total**
- 1225.00

**Total PO Amount**
- 1685.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>03/21/2018</td>
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</tbody>
</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Tax Exempt Option: Standard
--- | --- | ---
Yes | Yes | ---

### Line-Item

<table>
<thead>
<tr>
<th>Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
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**Schedule Total**

30.18

**Total PO Amount**

30.18

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Storage utility tubs for the Simulation Center</td>
<td></td>
<td>3.00 EA</td>
<td>4.99</td>
<td>14.97</td>
<td>03/21/2018</td>
<td></td>
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| Line-Sch | 32 quart storage tubs for the Simulation Center |   | 4.00 EA | 5.99 | 23.96 | 03/21/2018 | |
| Line-Sch | Storage container for the Simulation Center |   | 1.00 EA | 3.97 | 3.97  | 03/21/2018 | |
| Schedule Total | 3.97 |

**Total PO Amount**  
42.90
**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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</tr>
<tr>
<td>HS763-0000142873</td>
<td>03-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007135</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Chaudhary, Pankaj</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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</table>

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>38.85</td>
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</table>

**Schedule Total** 38.85

**Total PO Amount** 38.85

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

- **0000069723**
- Walters, Scott T
- 1102 Versailles Ct
- Southlake TX 76092-8824
- United States

### Attention:

- SPH-Dean's Office

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:

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### Supplier:

- 0000069723
- Walters, Scott T
- 1102 Versailles Ct
- Southlake TX 76092-8824
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<td>business lunch</td>
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<td>EA</td>
<td>268.04</td>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Name Badge Pulls</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
507.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Transportation</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

**Ship To:**  
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**Attention:** Police-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Basic Course in Applied Police Science for Alex Pagan</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

---

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTSHC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

3020.00

**Total PO Amount**

3020.00

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**Authorized Signature**
**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>03/22/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>1.00</td>
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<td>74.66</td>
<td>74.66</td>
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**Total PO Amount**  
74.66

**Schedule Total**  
74.66

Authorized Signature
# Purchase Order

**Supplier:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Pizza Reimbursement</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 03/22/2018

**Total PO Amount:** 189.74
**Supplier:** 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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**Attention:** Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan | 0000000897 | | 1.00 | EA | Standard | 94.47 | 94.47 | 03/23/2018 |

**Schedule Total** 94.47

**Total PO Amount** 94.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

**Total PO Amount**

75.76
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>03/23/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Year 3 sponsorship of FW Bike Sharing Program</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Testing of ventilation racks</td>
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<td>13.00</td>
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<td>4 - 1</td>
<td>Certification of BSC, Class I</td>
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<td>EA</td>
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<td>80.00</td>
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<td>80.00</td>
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**Total PO Amount:** 1410.00
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Yes</td>
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<td>1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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**Schedule Total** 71.14

**Total PO Amount** 71.14

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**
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**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1-1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**

**Total PO Amount**

460.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td></td>
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<td>1225.00</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>PI32230 Pierce GAM Poly HRP</td>
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Schedule Total 189.15

| 2 - 1 | PI34095 Supersignal West Femto |
| 1.00 | EA | 333.41 |

Schedule Total 333.41

Total PO Amount 522.56

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Authorized Signature
**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4312.91

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Onpoint Holdings Ltd</td>
<td>Ground</td>
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<td>1709 Triple Crown Ln</td>
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<tr>
<td>Plano TX 75093</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Executive Coaching</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.02

**Total PO Amount**  
220.02

Authorized Signature
**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Schedule Total** 700.00

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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 30.00

**Total PO Amount** 730.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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**Schedule Total**  
925.55  

**Total PO Amount**  
925.55  

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Authorized Signature
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Schedule Total: 250.00

Total PO Amount: 250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014970
Parikh, Tiraj
5722 Ashford Ridge Ln
Katy TX 77450-5634
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Parking reimbursement for Rachel Burch</td>
<td></td>
<td>1.00</td>
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<td>8.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00
## Purchase Order

**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

24950.00

Total PO Amount

24950.00
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Jackson Laboratory</td>
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<td>610 Main Street</td>
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<td>Bar Harbor ME 04609-1526</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Cell Biology & Immunology

**Authorized Signature**
**Supply:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
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<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Research Tissue</td>
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**Schedule Total**

|           | 1200.00 |

**Total PO Amount**

|           | 1200.00 |
### Purchase Order

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
## Purchase Order

### Dispatch Via Print

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<td>940/369-5500</td>
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**Supplier:** 0000000302

Richardson, Michael

2340 Honeysuckle Ave

Fort Worth TX 76111-1433

United States

**Ship To:**

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**Attention:** Office of the Dean-SHP

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option:

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Richardson

Reimbursement for educational training

1.00

EA

5096.00

5096.00

03/29/2018

Schedule Total: 5096.00

---

2 - 1 Books

1.00

EA

170.15

170.15

03/29/2018

Schedule Total: 170.15

Total PO Amount: 5266.15

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1250.00

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**Schedule Total** 50.00

**Total PO Amount** 1300.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

15750.00

**Total PO Amount:**

15750.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States  

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**Attention:** N Tx Eye Research Institute  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1300.00
### Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707

Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

50.00

**Total PO Amount**

1300.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchasing Information
- **Supplier:** Lovely, Rehana Sultana  
  3670 Crowberry Way  
  Euless TX 76040-7177  
  United States

### Billing Information
- **Attention:** Center for Anatomical Sciences  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add GROUND  
- **Ship Via:** GROUND

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</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
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<td>150.00</td>
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</table>

### Total PO Amount
- **280.00**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Contact Information

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States  
**Datum:** 04-02-2018

## Auftragsträger

**Auftragsträger:** Sigma-Aldrich Inc  
**Adresse:** PO Box 535182, Atlanta GA 30353-5182, United States

## Lieferung

**Lieferung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bestellung

**Bestellnummer:** HS763-0000143083  
**Liefertermin:** 30 days  
**Zahlungsbedingungen:** Dest, prepay & add GROUND  
**Kaufpreis:** 78.79  
**Sendungsadresse:** UNT System Business Service Center  
**Sendung:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Steuerexempt:**  
**Steuerexempt-ID:** Replenishment Option: Standard

## Artikeldaten

<table>
<thead>
<tr>
<th>Material-ID</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterte Menge</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002580</td>
<td>Research Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 78.79

**Total PO Amount:** 78.79

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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---

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>04/02/2018</td>
</tr>
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</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000001920
Joshi, Chaitanya Ramesh
8650 Southwestern Blvd Apt 2819
Dallas TX 75206-2687
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|----------|------------------|-------------|----------------|----------------|-----------|---------------------|-----------|--------------|----------|
| 1 - 1    | Outstanding Student of the Year Award in Cell Biology and Immunology. | 0           |                |                | 1.00      | EA                  | 250.00    | 250.00       | 04/02/2018 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td>0000020204</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Cho, Hae Jin |
| Ship To: | 501 W Rosedale St Apt 322, Fort Worth TX 76104-3571, United States |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center |
| Supplier Phone/ Email: | 940/369-5500, Jill.Roys@untsystem.edu |
| UNT System Business Service Center Phone: | 940/369-5500 |
| UNT System Business Service Center Email: | invoices@untsystem.edu |
| UNT System Business Service Center Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>National Assoc Board of Pharmacy licensure fee</td>
<td>Tax Exempt</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2018</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>initial pharmacist by reciprocity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>255.00</td>
<td>255.00</td>
<td>04/03/2018</td>
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<tr>
<td>3 - 1</td>
<td>initial renewal</td>
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<td>1.00</td>
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<td>310.33</td>
<td>310.33</td>
<td>04/03/2018</td>
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<tr>
<td>4 - 1</td>
<td>MPJE examination</td>
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<td>1.00</td>
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<td></td>
<td>250.00</td>
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| | Schedule Total | 375.00 |
| | Schedule Total | 255.00 |
| | Schedule Total | 310.33 |
| | Schedule Total | 250.00 |
| Total PO Amount | 1190.33 |
**Purchase Order**

---

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td>218.00</td>
<td>EA</td>
<td>51.00</td>
<td>Standard</td>
<td>11118.00</td>
<td>04/03/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td>1.00</td>
<td>EA</td>
<td>-204.00</td>
<td>Standard</td>
<td>-204.00</td>
<td>04/03/2018</td>
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</tbody>
</table>

Total PO Amount 10914.00
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/03/2018</td>
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</table>

**Schedule Total** 170.00

**Total PO Amount** 170.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>HS763-0000143121</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | ground transportation
- American Eagle_STAR Group_Dec 8, 2017 | | | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**Duplicating**

**Dispatch Via Print**

**Purchase Order**
HS763-0000143131 04-04-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

### Supply Information
- **Supplier:** 0000013906 Horner, Susanna R  
  805 Cobblestone Ct  
  Cedar Hill TX 75104-5705  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pediatrics

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2018</td>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13680.00</td>
<td>13680.00</td>
<td>04/25/2018</td>
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</table>

**Schedule Total**  
13680.00

**Total PO Amount**  
13680.00
**Purchase Order**

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>S. Daniel Emergency Fund</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.95</td>
<td>183.95</td>
<td>04/05/2018</td>
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<td>2 - 1</td>
<td>Collection services for 12/1/170-012/29/17. Account #077763-1, Invoice #95566</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4277.41</td>
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<td>04/05/2018</td>
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<td>3 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>589.53</td>
<td>589.53</td>
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<tr>
<td>4 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #077763-1, Invoice #96274</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 9202.91

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Total PO Amount: 2500.00
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**Schedule Total**

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**Total PO Amount**

250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Supplier:** 0000003631  
  Thorpe, Roland J  
  9812 Sherwood Farm Rd  
  Owings Mills MD 21117  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr f/Diversity & Intr1 Progs

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNT HSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**

| 2265.00 |

**Total PO Amount**

| 2265.00 |
**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

**SUPPLIER:** SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount:** 3588.00

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Attention: Center for Anatomical Sciences

Authorized Signature
### Purchase Order

**Vendor:** Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Reimbursement:**  
- **1** - **1**  
  *Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology*  
  *Quantity:* 2.00  
  *Unit:* EA  
  *Price:* 65.00  
  *Extended Price:* 130.00  
  *Due Date:* 04/06/2018  
  **Schedule Total:** 130.00

- **2** - **1**  
  *Reimbursement for Experimental Biology Meeting registration for Dr. Lovely*  
  *Quantity:* 1.00  
  *Unit:* EA  
  *Price:* 420.00  
  *Extended Price:* 420.00  
  *Due Date:* 04/06/2018  
  **Schedule Total:** 420.00

- **3** - **1**  
  *Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts*  
  *Quantity:* 1.00  
  *Unit:* EA  
  *Price:* 125.00  
  *Extended Price:* 125.00  
  *Due Date:* 04/06/2018  
  **Schedule Total:** 125.00

**Total PO Amount:** 675.00
**Purchase Order**

**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

106.99

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000015515
  - Human Anatomy Society
  - HSC
  - 1112 Dallas Dr Ste 4000
  - Denton TX 76205
  - United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Center for Anatomical Sciences

**Purchase Order Details:**

| Line-Sch | Item/Description                              | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Schedule Total | Total PO Amount |
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| 1 - 1    | Participation in Mentors for Life July 10-12, 2017 |             |                |        | 1.00     | EA  | 1500.00  | 1500.00      | 04/13/2018|               | 1500.00        |

**Total PO Amount:** 1500.00

**Schedule Total:** 1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Order Information:**
- **Order Number:** HS763-0000143196  
- **Date:** 04-09-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**

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**Supplier:** 0000000549  
**Name:** Raven, Peter B  
**Address:** 7017 Golden Gate Dr  
**Ort:** Fort Worth TX 76132-3700  
**Staat:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** invoices@untsystem.edu  
- **Ort:** 1112 Dallas Dr., Ste. 4200  
- **Staat:** Denton TX 76205  
- **Staat:** United States

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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/06/2018</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011062</th>
<th>DeBolt, Jacquelyn</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1600 Virginia Pl</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
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<table>
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<tr>
<th>Attention:</th>
<th>Inst for CV &amp; Metabolic Dis</th>
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</thead>
</table>

<table>
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<tr>
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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MS Outstanding Student of the Year award.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/09/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.60</td>
<td>Standard</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

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Authorized Signature
<table>
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<tr>
<th>Supplier: 0000005943 Meals On Wheels Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Institute for Healthy Aging</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event Sponsorship</td>
<td>Sponsorship</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/09/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCURA Region V - Sponsorship - Bronze Level</td>
<td>1.00</td>
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<td></td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000011863
National Council of University
Research Administrators
1015 18th St NW Ste 901
Washington DC 20036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Rsrch & Innov-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** Denton TX 76205, United States

---

**Authorized Signature**

---

#### Manufacturer Information

**Supplier:** 0000000362 Basha, Riyaz Muhammad  
**Adresse:** 9520 Peat Ct, Fort Worth TX 76244-5973, United States

---

#### Recipient Information

**Ship To:**
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

---

#### Payment Details

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

#### Contact Information

**Attention:** Ctr f/Diversity & Intn’l Progs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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#### Delivery Details

**Currency:**

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#### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch meeting reimbursement_RBasha_ 3/21/18 and 4/5/18</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

\[
\text{Total PO Amount} = 65.00
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>business lunch with research collaborators at Georgetown University</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00

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Tax Exempt?

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>AACOM FY2018 College Member OHPF Fee (July 1, 2017 – June 30, 2018)</td>
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<td>5900.00</td>
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<td>04/10/2018</td>
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**Schedule Total**  
5900.00

**Total PO Amount**  
5900.00

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[Authorized Signature]
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item List

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
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<tr>
<td></td>
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**Total PO Amount**

38400.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>000007910 Green, Joseph S</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>12824 Morehead Chapel Hill NC 27517-8444 United States</td>
<td><strong>Attention:</strong> Prof &amp; Continuing Education <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Expense reimbursement - 03/19/18 trip to Fort Worth - INCEDO</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>63.55</td>
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**Schedule Total** 63.55

**Total PO Amount** 63.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>04-10-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011325 Bradford, Charla</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Inst for CV & Metabolic Dis |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 000002672 Credit Systems Intl Inc
  1277 Country Club Ln
  Fort Worth TX 76112-2304 United States

- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Central Business Services-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 2/1/18 - 2/28/18. Account 077452-1, Invoice #96921</td>
<td></td>
<td>1.00</td>
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<td>398.02</td>
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<td>2 - 1</td>
<td>Collection services for 2/1/18 - 2/28-18. Account #077763-1, Invoice #96990.</td>
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**Schedule Total** 5289.44

**Total PO Amount** 5687.46

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Zolekar, Ashwini</td>
<td>Automotive Sciences Bill To: UNT System Business Service Center</td>
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<tr>
<td>555 W Madison St Apt 2811</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60661-2526</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>Attention:</strong> Pharmaceutical Sciences</td>
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<td>Denton TX 76205</td>
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<td><strong>Attention:</strong> Pharmaceutical Sciences</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td>1.00</td>
<td>EA</td>
<td>87.53</td>
<td>87.53</td>
<td>04/10/2018</td>
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**Schedule Total** 87.53

**Total PO Amount** 87.53
### Purchase Order

**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1st place RAD award 2018</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States

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**Attention:** N Tx Eye Research Institute

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Line-Sch**  
**Mfg ID**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied by: 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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Attention: N TX Eye  
Research Institute

Bill To:  
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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>3rd place RAD award 2018</td>
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<td>1.00</td>
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<td>100.00</td>
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Schedule Total  
Total PO Amount  
100.00  
100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
<td>0000014134</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
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<td>1 - 1</td>
<td>Outstanding student of the year award</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>RAD: Best PT Poster Award</td>
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Schedule Total 300.00

Total PO Amount 300.00

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000009455  
Finger, Nicolet J  
13215 Lost Creek Rd  
Tomball TX 77375-2928  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067803  
Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>#1610373 Precision Plus Protein All Blue Prestained protein Standards</td>
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<td>2</td>
<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
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<td>62.00</td>
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**Schedule Total:** 124.00

**Total PO Amount:** 430.00

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**CHANGE ORDER - REPRINT**  
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supply: 0000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | N Tx Eye Research Institute |

| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States |

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| Attention: | N Tx Eye Research Institute |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention: Cell Biology & Immunology

**Supplier:** 0000001908  
Marshall,Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

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United States

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<td>1 - 1</td>
<td>GSBS view book</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-0000143297
Date: 04-12-2018
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000004995
Lopez,Navita
639 East 500 South
503
Salt LAke City UT 84102
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 2nd place RAD award 2018
1.00 EA 200.00 200.00 04/30/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Four Star Cafe lunch</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
**Purchase Order**

**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

**Ship To:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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<td>82.53</td>
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**Schedule Total** 82.53

**Total PO Amount** 82.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000010255  Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Inst for CV & Metabolic Dis

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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### Schedule Total

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### Total PO Amount

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<td>Total PO Amount</td>
<td>270.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

### Ship To:
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### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
## Purchase Order

### PURCHASE ORDER INFO

**Purchase Order #:** HS763-0000143312  
**Date:** 04-13-2018  
**Revision:**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007471  
Jaini, Paresh A  
113 Pelican Ave  
McAllen TX 78504-1920  
United States

**Ship To:**
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>RAD Award</td>
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<td>04/13/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td></td>
<td></td>
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**Schedule Total**
56.00

**Total PO Amount**
56.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002669
- Nguyen, Trinh V
- 3113 Sondra Dr Apt C101
- Fort Worth TX 76107-1891
- United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Invoice payment for overdue balance</td>
<td>1.00</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth, TX 76107-3335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000007281</td>
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<tr>
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<td>Mansfield TX 76063-7688</td>
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<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
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<td>EA</td>
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**Schedule Total** | **Total PO Amount** |
| 837.44 | 837.44 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>110.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)

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<thead>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
**Purchase Order**

**Supplier:** 0000015279
O'Brien, Karissa
128 Cooper Dr
Hurst TX 76053-6127
United States

**Ship To:**
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**Attention:** Office of Sponsored Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1255.77
# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td>1.00 EA</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 382.35

**Total PO Amount** 382.35
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**

|          | 1866.70 |

**Total PO Amount**

|          | 1866.70 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
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### Schedule Total

81.59

### Total PO Amount

81.59

Authorized Signature
### Purchase Order

**Customer:**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000015308
Wright, Joshua Dewayne
10221 Sunset View Dr
Fort Worth TX 76108-4075
United States

**Ship To:**
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**Attention:**
Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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592.40

**Total PO Amount**  
592.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:**  
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**Attention:** Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Candidate luncheon - applicant for library position</td>
<td>0000010146</td>
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<td>74.58</td>
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<td>2 - 1</td>
<td>Reimbursement for RAD Meeting food - Target - Coffee</td>
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<td>11.59</td>
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<td>Reimbursement for RAD meeting food - Nothing But Cakes</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009345  
Escamilla Meza, Amairany  
7817 Fairwest Ct  
North Richland Hills TX  
76182-7330  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
242.28

**Total PO Amount**  
242.28
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009292
Moreno, Armando L
4 Ladera Cv
Wichita Falls TX 76309-1225
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3rd Place Poster Winner - Armando L. Moreno Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County. RAD, April 6, 2018.</td>
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<td>1.00</td>
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**Total PO Amount**

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**Purchase Order**

**Recipient:**
- **Supplier:** 0000004876
- **Mamun, Md Abdullah A**
- **Address:** 3100 Hamilton Ave Apt 1220
- **City:** Fort Worth
- **State:** TX
- **Zip Code:** 76107-1882
- **Country:** United States

**Shipment Details:**
- **Ship To:**
  - **Attention:** UNT System Business Service Center
  - **Bill To:** UNT Health Science Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

**Tax Exempt Information:**
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
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**Payments:**
- **Payment Terms:** 30 days Dest. prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Currency:**
- **Phone/Email:** Jill Roys, Jill.Roys@untsystem.edu

**Billing:**
- **Attention:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

**Financials:**
- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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Authorized Signature
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**Supply:** 000008596  
Hoff, Brandon M  
3407 Pimlico Dr  
Arlington TX 76017-2413  
United States

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Attention: SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 2nd Place Poster Winner - Alexis Rendon  
Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018. |        | 1.00     | EA  | 350.00   | 350.00       | 04/16/2018 |

**Schedule Total**  
350.00

**Total PO Amount**  
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Authorized Signature
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<td>Reimbursement - Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018</td>
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<td>3</td>
<td>Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018</td>
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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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Schedule Total 33.15

Total PO Amount 33.15
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
GSBS view book  
1.00  
EA  
400.00  
400.00  
04/17/2018

**Schedule Total**  
400.00  

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Fort Worth TX 76107</th>
<th>United States</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'1 Progs

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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
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| Green-Evans, Karen | 621 Tarryall Drive  
Dallas TX 75224-5031  
United States | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | This is not a valid Purchase Order.  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Pay Via | Currency |

**Payment Terms**  
30 days  
Dest, prepay & add  
Ground  
Buyer Name: Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision**  
HS763-0000143387  
04-17-2018

**Freight Terms**  
Dest, prepay & add  
Ground

**Ship Via**  
Ground

**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009970
Fort Worth Sister Cities Intl
Rotary Club of Fort Worth
306 W 7th St Ste 715
Fort Worth TX 76102
United States

**Ship To:**

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**Attention:** Institutional Advancement

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Supplier**: 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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---

**Attention**: Office of the President

---

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Commencement Award - President's Award for Scholarly Excellence |  | 1.00 | EA | 1000.00 | 1000.00 | 04/17/2018 |

---

**Schedule Total**: 1000.00

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**Total PO Amount**: 1000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>New application Notary Autumn Holter</td>
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<td>04/18/2018</td>
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Total PO Amount 44.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
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### Supplier Information
- **Supplier:** 000004754
- **Name:** Dillard, David Brockman
- **Address:** 8610 Normandy Way, Argyle TX 76226-6973, United States

### Ship To Information
- **Ship To:**
- **Address:**

### Attention Information
- **Attention:** Office of the Dean-SHP

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Reimbursement Information
- **Reimbursement Options:** Standard

### Line Item Information

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### Schedule Total
- **Schedule Total:** 350.00

### Total PO Amount
- **Total PO Amount:** 350.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Office of the Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Attention:** Office of the Dean-SHP

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**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00

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Authorized Signature
### Authorized Signature

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**UN**T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000015346</th>
<th>Stone, Keeley Helen</th>
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<td></td>
<td>4221 Fernleaf Dr</td>
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<td></td>
<td>Fort Worth TX 76137-1259</td>
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<td>United States</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

## Replication Options

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011280 Holmes, Esther  
3750 Paradise Hills Dr Apt 28204  
Euless TX 76040  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002731
Liu, Xiaobin
4309 Silverwood Trl
Fort Worth TX 76244-4961
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnett Circle  
Fort Worth TX 76109  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
Authorized Signature

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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Total PO Amount 79.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003451  
Mallayasamy, Surulivelrajan  
4200 Bridgeview Dr Apt 1312  
Fort Worth TX 76109-5573  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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United States

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
295.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

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United States

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**Total PO Amount**

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**Supplier:** 000007757  
McEwen, Madeline M  
2737 N Fitzhugh Ave Apt 2302  
Dallas TX 75204-3294  
United States

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United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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Denton TX 76205  
United States

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| 1 - 1     | Meenakshi Srinivasan-  
RAD Award Winner-UNT  
System College of  
Pharmacy Clinical  
Research Award 2nd  
Place ($250)   |        | 1.00    | EA   | 357.14   | 357.14      | 04/23/2018 |

**Schedule Total**  
357.14

**Total PO Amount**  
357.14
**Supplier:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

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**Bill To:**  
UNT System Business  
Service Center  
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Denton TX 76205  
United States

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<td>Award for Resident poster at Research Appreciation Day</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
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04-24-2018

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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### Purchase Order Details

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**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:**  
0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Schedule Total**  
30.27

**Total PO Amount**  
30.27

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Authorized Signature
## Purchase Order

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
172.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015348
Payne, Kristen Catherine
401 Foch St
Apt. 1237
Fort Worth TX 76107-2574
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011233  
Tan, Sabrina M  
6200 Pershing Ave Apt 147  
Fort Worth TX 76116  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | Second Place 2018 TCOM Student Research Award | | | | 1.00 | EA | Standard | 250.00 | 250.00 | 04/24/2018

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000015306
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000791
Surve,Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

### Ship To:
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### Attention: Family Medicine
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT System Business Service Center**  
Denton TX 76205  
United States
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**Supply:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3695.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000220
Wong Long
3425 Leighton Ridge Dr
Plano TX 75025-4394
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Phone/Email:</strong> 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:**  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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### Line Information

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</table>

---

**Schedule Total:** 207.40

**Total PO Amount:** 207.40

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000397 
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/24/2018</td>
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</tbody>
</table>

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 000000316 | Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Office of the Dean-SHP</td>
<td></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>1</td>
<td>Reimbursement for business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.00</td>
<td>378.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 378.00 |
| **Total PO Amount** | 378.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Police-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  

### Line-Sch  
1 - 1

### Item/Description  
One day scratch off hangtags

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
1264.90

### Extended Amt  
1264.90

### Due Date  
04/25/2018

### Schedule Total  
1264.90

### Total PO Amount  
1264.90

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**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar  
1.00 EA  
66.30  
66.30  
04/25/2018

---

**Schedule Total**  
**Total PO Amount**

66.30

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

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<thead>
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<th>Supplier</th>
<th>UNTHSC SCAMEL</th>
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<tr>
<td>SCAMEL</td>
<td>UNTHSC SCAMEL</td>
</tr>
<tr>
<td>Gibson D Lewis Library</td>
<td>Gibson D Lewis Library</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107-2644</td>
<td>Fort Worth TX 76107-2644</td>
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<td>United States</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Library

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
<td>0000000098</td>
<td>SCAMEL</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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</tbody>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015504  
Hatfield, Lauren  
6301 N President George Bush Hwy Apt 4312  
Garland TX 75044-3932  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>RAD PA Poster Awards Winner</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

**Ship To:**
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**Attention:** Jackelyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000013968 Texas Dept of Licensing &amp; Regulation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO BOX 12157 AUSTIN TX 78711-0000 United States</td>
<td>Attention: Facilities Admin Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 - 1 Tx Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/30/2018</td>
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**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |

Authorized Signature
## Purchase Order

### DUPPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000015074
- **Lamar, Ashley P**
- **Address:** 650 S Main St Apt 1527, Fort Worth TX 76104-3499, United States

### Ship To

- This is not a valid Purchase Order.
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### Attention

- **Student Admissions & Acad Serv**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<td></td>
<td>Drug screen for Practice Experience</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>59.00</td>
<td>59.00</td>
<td>05/01/2018</td>
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### Schedule Total

- **59.00**

### Total PO Amount

- **59.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| SUPPLIER: | 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Address:  | UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States |

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04-26-2018  
Revision |
| Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND |
| Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency |

| Supplier: 0000002699 Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States |
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<tr>
<td>Attention: Family Medicine-Gen</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | TAX EXEMPT ID:  
Reimbursement |
|-------------|-----------------|
| Line- Sch  | Item/Description  
Severance Flash Drive  
Reimbursement |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 18.39 | 18.39 | 04/26/2018 |

Schedule Total 18.39

Total PO Amount 18.39
Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000015507 Robertson, Andrew 1808 Windsong Cir Keller TX 76248 United States

**Ship To:**

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>H-1B Visa Application- Xiaobin Liu</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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<td>1.00</td>
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<td>15.57</td>
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**Schedule Total**  
15.57

**Total PO Amount**  
15.57

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000015514

Graduate Student Association

UNTHSC

1112 Dallas Drive Ste 4000

Denton TX 76205

United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001371
Podawiltz, Alan
3423 Bridlegate Dr
Arlington TX 76016-3210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 787.24
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010482 Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108 Euless TX 76040 United States

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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Purchase Order**  
HS763-0000143579  
**Date**  
04-26-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier

0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

### Ship To

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### Attention

Inst for CV & Metabolic Dis

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1-1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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<td>05/01/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>Reimbursement for Academic Supplies</td>
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<td>1.00</td>
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<td>69.85</td>
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## Total

| Schedule Total | 69.85 | 69.85 | 04/26/2018 |
**Purchase Order**

**Supplier:** 0000000920
Shah, Sunil Ajit
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Graduate Student Award - Sunil Shah</td>
<td>0000000920</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Supplier:** Novroski, Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada

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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Molecular Genetics Graduate Awards - Nicole Novroski</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Check for Geri in Your Future Award Recipient</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Disposable biopsy punches  
2.00  
CS  
94.66  
189.32  
04/27/2018

**Schedule Total**  
189.32

2 - 1  
Chest tubes  
2.00  
EA  
656.40  
1312.80  
04/27/2018

**Schedule Total**  
1312.80

3 - 1  
Chest tubes clamps w/o ratchet  
2.00  
EA  
606.55  
1213.10  
04/27/2018

**Schedule Total**  
1213.10

4 - 1  
Paracentesis safety trays  
4.00  
CS  
438.34  
1753.36  
04/27/2018

**Schedule Total**  
1753.36

5 - 1  
Sodium chloride inj vials  
2.00  
BOX  
77.65  
155.30  
04/27/2018

**Schedule Total**  
155.30

**Total PO Amount**  
4623.88
| Supplies | Supplier: 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **PO Price** | **Extended Amt** | **Due Date** |
| Nori Watson | 1.00 EA | 430.00 | 430.00 | 04/30/2018 |
| reimbursement for board prep material | | | | |
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<td>Supplier: 0000015417 Wang, Duen-Shian</td>
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<tr>
<td>3248 W 7th St Apt 104</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|

| Attention: | Academic Affairs  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Reimbursement for Honors Course lunch</td>
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<td>Lieto, Janet Marie</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td></td>
<td>Standard</td>
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<td>Medical Terminology Course</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00
**Purchase Order**

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prof Dev Award</td>
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<td></td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

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<th>Supplier: 0000000252</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Center for Learning</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meyer, Kimberly Ellen</td>
<td>10409 County Road 1016 Burleson TX 76028-7625 United States</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td>1.00 EA</td>
<td>317.20</td>
</tr>
</tbody>
</table>

Schedule Total 317.20

Total PO Amount 317.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innov  
Lming

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>QM Master Reviewer Recertification - Bartoletti</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Supplier

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

## Ship To

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## Attention

sissy.cross@unthsc.edu

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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<td>6.00</td>
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<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
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<td>1.00</td>
<td>EA</td>
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<td>18.95</td>
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<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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Total PO Amount 342.29

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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Prof & Continuing Education

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td></td>
</tr>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel expenses 03/19/18 trip</td>
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**Schedule Total**  
79.00

**Total PO Amount**  
79.00

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**Authorized Signature**
null
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
*Dest, prepay & add*

**Freight Terms**  
*GROUND*

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Replenishment Option:**

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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
<td></td>
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<td>6309.77</td>
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**Schedule Total**  
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**Total PO Amount**  
6309.77

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier:

**0000050481**

QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

### Ship To:

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### Attention:

Center for Innovation

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Quality Matters Course Review Manager Certification - Robin Bartoletti</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000000236</td>
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<tr>
<td>Sivoravong, Jon C</td>
<td>This is not a valid</td>
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<tr>
<td>5221 Redwood Trl</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Fort Worth TX 76137-5228</td>
<td>This document is</td>
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<tr>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
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<td>84.43</td>
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**Schedule Total**
**Total PO Amount**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000015520 Dunnigan, Kayan M  
2558 Via Nice Apt 414  
Fort Worth TX 76109-5507  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |Central Business Services-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grant recipient Kayan Marie Dunnigan for $250</td>
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</tbody>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Attention:** Institute for Healthy Aging

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy. cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To Information

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Attention: sissy. cross@unthsc.edu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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**Schedule Total:** 41.10

**Total PO Amount:** 342.29

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Authorized Signature
**Tanggal**: 05-03-2018  
**Supplier**: 0000008657  
Nollan, Richard  
4806 99th St  
Lubbock TX 79424  
United States  
**Ship To**:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Attention**: Library  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
397.71  
**Total PO Amount**  
397.71  

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
444.88

**Total PO Amount**  
444.88
**Purchase Order**

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement: Breakfast Lab Meeting with lab members (4/20/18) | | 1.00 | EA | 17.34 | 17.34 | 05/03/2018

**Schedule Total** | | | | | | | 17.34

2 - 1 | Reimbursement: Business lunch meeting (4/25/18). | | 1.00 | EA | 142.55 | 142.55 | 05/03/2018

**Schedule Total** | | | | | | | 142.55

3 - 1 | Reimbursement: Business Breakfast for Center for Diversity and International Programs personnel (4/25/18). | | 1.00 | EA | 104.47 | 104.47 | 05/03/2018

**Schedule Total** | | | | | | | 104.47

4 - 1 | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) | | 1.00 | EA | 234.90 | 234.90 | 05/03/2018

**Schedule Total** | | | | | | | 234.90

**Total PO Amount** | | | | | | | 499.26

---

**Supplier**: 0000000115 Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention**: Ctr f/Diversity & Innt'l Progs

---

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Facilities Admin  
**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
118.00  

**Schedule Total**  
118.00  

**Total PO Amount**  
236.00  

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Authorized Signature
## Purchase Order

**Supplier:** 0000005361  
**Gladden Water**  
**PO Box 455**  
**Excelsior MN 55331-0455**  
**United States**

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**PO Price**  
**Extended Amt**  
**Due Date**

| **1 - 1** | BPO for HS Gladden Water FY18 2 | 1.00 | EA | 502.50 | 502.50 | 05/03/2018 |

| **Schedule Total** | 502.50 |

| **Total PO Amount** | 502.50 |
## Purchase Order

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr l/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Purchase Order**  
**Dispatch Via Print**

**Purchase Order Date Revision**  
HS763-0000143706  
05-03-2018

**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Authorized Signature**
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Schedule Total

5778.00

Total PO Amount

5778.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier
0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

## Ship To
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## Attention
Institute for Healthy Aging

## Bill To
UNT System Business Service Center  
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United States

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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
102.69

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 28.80 | 28.80 | 05/08/2018 |

**Schedule Total**  
28.80

**Total PO Amount**  
28.80

Authorized Signature
## Purchase Order

**Supplier:** 0000001682 Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States  

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United States  

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1033.83</td>
<td>1033.83</td>
<td>05/04/2018</td>
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**Schedule Total**  
1033.83

**Total PO Amount**  
1033.83

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**Authorized Signature**
### Purchase Order

#### Supplier:
0000003227
Bill Beatty Insurance Agency Inc
1202 Richardson Dr Ste 100
Richardson TX 75080
United States

#### Ship To:
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#### Attention:
Physical Therapy

#### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Bill Beatty Insurance, Clayton Holmes</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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**Schedule Total**: 160.00

**Total PO Amount**: 160.00
## Purchase Order

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.32</td>
<td>8.32</td>
<td>05/07/2018</td>
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**Schedule Total**  
8.32

**Total PO Amount**  
8.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td></td>
<td>1.00</td>
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<td>210.70</td>
<td>210.70</td>
<td>05/11/2018</td>
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**Schedule Total** 210.70

**Total PO Amount** 210.70

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000009058</th>
<th>Kulp, Dennis</th>
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**Attention:** Student Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>RAD Award</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
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<td>2250.00</td>
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Schedule Total  
2250.00

Total PO Amount  
2250.00

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>15.00</td>
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## Purchase Order

**Supplier:** 0000015696  
**Van Treuren, Timothy R**  
**6128 Cliffside Dr**  
**Fort Worth TX 76134-1818**  
**United States**

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**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>1.00</td>
<td>EA</td>
<td>72.53</td>
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<td>05/07/2018</td>
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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Purchase Order**  
HS763-0000143769  
**Date**  
05-07-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002288  
Betty Ford Center  
Attn Executive Director of Medical Education  
39000 Bob Hope Drive  
Rancho Mirage CA 92270  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
<td>Itemized</td>
<td>0000002288</td>
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<td>16.00</td>
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<td>3000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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Authorized Signature
### Purchase Order

**Bill To:**
UNT System Business Service Center  
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United States

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**Attention:**
Library

**Buyer:**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
<td></td>
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<td>1.00</td>
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<td>582.04</td>
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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td>1.00</td>
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<td>399.57</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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<td>Sibley, Debbie</td>
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<td>22 Hermann Park Ct</td>
<td></td>
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<td>Houston TX 77021</td>
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<tr>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td>1.00</td>
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Schedule Total 254.95

Total PO Amount 254.95
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supply:**
0000011669
Kastellorizios, Michail
401 Foch St Apt 1267
Fort Worth TX 76107-2577
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1</td>
<td>Moving Reimbursement for Dr. Kastellorizios</td>
<td>Mfg ID</td>
<td>1.00 EA</td>
<td>5000.00</td>
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<td>05/07/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000005224  
University of North Carolina-Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

### Ship To:
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### Attention:
Pharmaceutical Sciences

### Bill To:
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United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1</td>
<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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<td>EA</td>
<td>995.00</td>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

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Authorized Signature
**Purchase Order**

**Dentex TX 76205**
United States

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<td>Reimbursement: American Physiological Society membership renewal</td>
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<td>97.53</td>
<td>97.53</td>
<td>05/08/2018</td>
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**Schedule Total**

| 97.53 |

| 2 - 1    | Reimbursement: Society for Experimental Biology and Medicine regular membership |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018 |
|          |                                                                                 |        |          |     |          |              |            |

**Schedule Total**

| 90.00 |

| 3 - 1    | Reimbursement: Society for Experimental Biology and Medicine membership renewal |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018 |
|          |                                                                                 |        |          |     |          |              |            |

**Schedule Total**

| 90.00 |

| 4 - 1    | Reimbursement: American Physiological Society regular membership               |        | 1.00     | EA  | 14.19    | 14.19        | 05/08/2018 |
|          |                                                                                 |        |          |     |          |              |            |

**Schedule Total**

| 14.19 |

**Total PO Amount**

| 291.72 |

---

**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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---

**Supplier:** 0000000509 Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

---

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**Payment Terms**
30 days

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**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Tax Exempt?** Yes

---

**Currency**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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*This document is reproduced for reporting purposes only.*
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Fort Worth TX 76123-2862</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Supplier:** 0000000338  
*Silver West Limousines Inc*  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
<td></td>
<td>1.00</td>
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<td>103.50</td>
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<td>05/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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**Total PO Amount**  
310.50
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library  
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<td>Travel expenses for SCAMEL Spring Meeting in Harlingen, TX</td>
<td>0000006759</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000630  
Arrington, Jeffrey Michael  
1417 Longspur Dr  
Argyle TX 76226-3450  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Hotel stay for Captain</td>
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<td></td>
<td>109.64</td>
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</table>

**Schedule Total**  
109.64

**Total PO Amount**  
109.64

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fred R. White Company Inc. Actuary</td>
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<td>1.00</td>
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Schedule Total: 19276.21

Total PO Amount: 19276.21

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>5323 Harry Hines Blvd Stop 9049</td>
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<tr>
<td>Utsw Library - Jon Crossno</td>
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<tr>
<td>Dallas TX 75390-9049</td>
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|---|---|
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States | |

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<th>PO Price</th>
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<td>SCAMeL SCC/MLA Mayo Drake Student Scholarship Award</td>
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000002030  
  Tarrant County South Campus  
  5301 Campus Dr  
  Fort Worth TX 76119  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities Admin  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
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<td>1.00</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**Purchase Order**

**Authorized Signature**

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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Supplier:** 0000013037  
Romero,Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement: Dinner with Seminar Speaker Dr. Padilla on 5/3/2018</td>
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<td><strong>246.52</strong></td>
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| 2 - 1    | Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018 |        | 1.00     | EA  | 118.66   | 118.66       | 05/11/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **118.66**   |          |

**Total PO Amount**  
365.18

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143854  
05-11-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**

---

**This is not a valid Purchase Order.**

---

**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 000005837
  Healthy Lives Matter
  PO Box 34421
  Fort Worth TX 76162
  United States

- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** Family Medicine-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Supplier:** 0000003081  
Basu, Alakananda  
6420 Scots bluff Ct  
Arlington TX 76001-5496  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day</td>
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**Schedule Total**  
93.96

**Total PO Amount**  
93.96
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039288
Wiechmann, April Rose
1056 Boling Ranch Rd N
Azle TX 76020-7503
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000039288 | Wiechmann, April Rose | 1056 Boling Ranch Rd N | Azle TX 76020-7503 | United States |

| Supplier: 0000039288 | Wiechmann, April Rose | 1056 Boling Ranch Rd N | Azle TX 76020-7503 | United States |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
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</tbody>
</table>
  Jill.Roys@untsystem.edu

Supplier: 0000002112
Kambhampaty, Subhada
Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

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Attention: Orthopaedics

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Denton TX 76205
United States

Line  Sch | Item/Description | Tax Exempt? | Replenishment Option
          |          | ID: Mfg ID |                |
1-1       | reimbursement to Subhada Prasad for water for VFC inspection | | Standard |

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<td>1-1</td>
<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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Total PO Amount

9.99

9.99
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**Purchase Order**

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
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4200
Denton TX 76205
United States

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<td>Reimbursement for lunch meeting: TESSA goal completion / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>EA</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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Authorized Signature
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<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total 91.36

Total PO Amount 698.26
**Purchase Order**

**Supplier:** 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

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Denton TX 76205
United States

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**Total PO Amount** 61.14

Authorized Signature
**Suppliers:**
0000000737
Goodpaster, Lauren Michelle
6829 Harmonson Rd
North Richland Hills TX 76180-8827
United States

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**Attention:**
Admissions

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Denton TX 76205
United States

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<td>Receipt reimbursement for special project.</td>
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**Schedule Total**
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**Total PO Amount**
26.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>4934 CAPE VISTA CT</th>
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<th>UNITED STATES</th>
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<td>BUYER: ROY'S, JILL KATHRYN</td>
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<td>JILL.ROY'<a href="mailto:S@UNTSYSTEM.EDU">S@UNTSYSTEM.EDU</a></td>
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**ATTENTION:** Office of the Dean-TCOM

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DR. GATES CONCLAVE 2018 REIMBURSEMENT</td>
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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
904.87

Authorized Signature

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## Purchase Order

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<td>Supplies for TLA Program Committee - discussion for next TLA Conference</td>
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**Schedule Total**: 89.55

**Total PO Amount**: 89.55
## Purchase Order

**Supplier:** National Medical Services  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Blood Alcohol (forensics)</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000000551

Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

### Ship To:

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### Attention:

Ctr f/Diversity & Intrn'l Progs

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000206
Kowalewski, Victoria C
3905 Killarney Dr
Bethlehem PA 18020-7674
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DTCPlicate

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<td>2018 NBA Trainee Symposium</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/25/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
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**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>NBa 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
<td>1.00 EA</td>
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<td>05/25/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Floor:**

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<tr>
<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>Standard</td>
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**Total PO Amount**

26.79

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**Purchase Order**

**Supplier:** 000005139
Platinum Resources Inc
2311 Pennington Dr
Arlington TX 76014
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
<td>4.00 MO</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/31/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
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<td>60.05</td>
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**Schedule Total**  
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**Total PO Amount**  
60.05

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
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Schedule Total: 2000.00

| 2 - 1    | For participation in Young Men's Leadership Academy December 7, 2017 |        | 1.00     | EA  | 500.00   | 500.00       | 05/15/2018 |

Schedule Total: 500.00

| 3 - 1    | Participation in Junior Medical School June 14, 2017 |        | 1.00     | EA  | 500.00   | 500.00       | 05/15/2018 |

Schedule Total: 500.00

Total PO Amount: 3000.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

## Line-Sch

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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rotations FY19 Driscoll Children's</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000004927</td>
<td>Jackson, Angalene Denise</td>
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<tr>
<td>4703 Barkridge Trl</td>
<td>Fort Worth TX 76109-3211</td>
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<td>EA</td>
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Schedule Total 250.00

Total PO Amount 250.00

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- Denton TX 76205
- United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

### Ship To
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### Attention
Library

### Bill To
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Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
0000009724

### Line-Sch
1 - 1

### Item/Description
Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX

### Mfg ID
1.00 EA

### Quantity
1.00

### UOM
EA

### PO Price
323.54

### Extended Amt
323.54

### Due Date
05/15/2018

### Schedule Total
323.54

### Total PO Amount
323.54

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Authorized Signature
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<td>704 Lynda Ln Apt 10</td>
<td>Arlington TX 76013-3907</td>
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<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award- Joshua Lampley</td>
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250.00

250.00

250.00

250.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 1        | TCC South Campus  
            Continuing Higher Education for HVAC  
            Foreman Jose Ruben Munoz. Student ID# 0372655.  
            Section: GOVT-2306-11691.  
            Course: Tx Gov.  
            Start: 8/20/18 End: 12/12/18 | | 1.00 | EA | 177.00 | 177.00 | 05/31/2018 |

**Schedule Total**  
177.00

| 2 | Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18. | | 1.00 | EA | 177.00 | 177.00 | 05/31/2018 |

**Schedule Total**  
177.00

**Total PO Amount**  
354.00

Authorized Signature
## Purchase Order

**Supplier:** 000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions

**Bill To:**  
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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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### Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

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**Attention:** Luna

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.16</td>
<td>46.16</td>
<td>05/16/2018</td>
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**Schedule Total**  
46.16

**Total PO Amount**  
46.16

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Authorized Signature
### Purchase Order

- **Supplier:** 0000000895 Yang, Shaohua  
  311 Sheffield Dr  
  Southlake TX 76092-7142  
  United States

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- **Attention:** Institute for Healthy Aging

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  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
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</table>

**Schedule Total** 113.57

**Total PO Amount** 113.57
**Supplier:** 0000015849  
Thompson, Lou Ann C  
6702 E 100th Pl  
Tulsa OK 74133  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Expenses for travel - SCAMeL Library Exchange Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.15</td>
<td>468.15</td>
<td>05/17/2018</td>
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**Schedule Total**  
468.15

**Total PO Amount**  
468.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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**Attention:** Family Medicine-Gen

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United States

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<tr>
<td>1 - 1</td>
<td>Kristen Reuter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>05/17/2018</td>
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<td></td>
<td>Clinical Board Exam Study Material</td>
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**Schedule Total**  
85.00

| 2 - 1     | Kristen Reuter   |        | 1.00     | EA  | 260.00   | 260.00       | 05/17/2018 |
|           | Clinical Board Exam Study Material | | | | | | |

**Schedule Total**  
260.00

**Total PO Amount**  
345.00
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### Purchase Order

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**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States

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| Supplier: | 0000022688 | US Department of Homeland Security |
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| Bill To: | UNT System Business Service Center | |
| Send Invoices to: | invoices@untsystem.edu | |
| Address: | 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | United States | |

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<tr>
<td>1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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**Schedule Total**
- 460.00

**Total PO Amount**
- 460.00

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**Authorized Signature**
Purchase Order

Supply: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00
Total PO Amount 500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  203.47

**Total PO Amount**  203.47
**Purchase Order**

**Supplier:** 0000015325
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

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**Attention:** Medical Admin-Gen

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<tr>
<td>1 - 1</td>
<td>RAD 1st place winner Meenakshi Srinivasan</td>
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**Schedule Total**
428.57

**Total PO Amount**
428.57

__Authorized Signature__
### Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:
- **0000000975 Medical City Fort Worth**
- **Attn: Accounting**
- **900 8th Ave Ste 520**
- **Fort Worth TX 76104**
- **United States**

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#### Attention:
- **Academic Affairs**

#### Bill To:
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- **Send Invoices to:**
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- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel**

#### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel  1.00  EA  22.15  22.15  05/17/2018

#### Schedule Total
- **22.15**

#### Total PO Amount
- **22.15**

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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*Supplier: 0000015861 Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States*

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*Attention: Inst for CV & Metabolic Dis*

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United States*

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**

| Schedule Total | 75.00 |

**Total PO Amount**

| Total PO Amount | 75.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Repplenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td>1500000135</td>
<td>53425155</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla_H-1B Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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</tr>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>49.20</td>
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**Schedule Total**

49.20

**Total PO Amount**

49.20
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mrs Solorio when the check is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
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**Schedule Total:** 57.00

**Total PO Amount:** 57.00

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**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
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**Attention:** Facilities Admin
Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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</thead>
<tbody>
<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<tr>
<td>2</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv.#10074574 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>3</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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<tr>
<td>4</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 70.00

Schedule Total: 70.00

Schedule Total: 35.00

Schedule Total: 70.00
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**Supplier:** 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

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**Attention:** Facilities Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>Late Renewal Fee.</td>
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<td>35.00</td>
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<td></td>
<td>Boiler # TX251081.</td>
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<td></td>
<td>See details in Inv. # 10074574 attached.</td>
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<td>6 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg for Boiler # TX253655. Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached.</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>7 - 1</td>
<td>Late Renewal Fee for Boiler # TX253655</td>
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<td>1 - 1</td>
<td>Professional Services for SCAMEL Spring Meeting - Planning Facilitation Services</td>
<td></td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Duplicate

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn

### Phone/ Email
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000007531
- Pope, Nakia
- 2210 Dewey Pt
- San Antonio TX 78251
- United States

### Ship To
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### Attention
- Center for Learning

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>Nakia Pope CIL Operational Assessment Consultant Check</td>
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<tr>
<td>2</td>
<td>Dr. Pope CIL Residence Inn Parking Reimbursement</td>
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<td>EA</td>
<td>8.66</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

1508.66
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| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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Schedule Total 675.00

Total PO Amount 675.00
Supplier: 0000015424 Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/20/2018

1.00 EA 15.00 15.00 05/18/2018

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<tbody>
<tr>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
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Total PO Amount: 148.41
# Purchase Order

**Supplier:** 0000003481 Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX  
76180-8000  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
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<td>05/31/2018</td>
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**Schedule Total**  
16.75

**Total PO Amount**  
16.75

Authorized Signature
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000002498 Henke, Austin</th>
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<tbody>
<tr>
<td>641 Meadow Ln</td>
</tr>
<tr>
<td>Allen TX 75002-8330</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000002498
**Ship To:**
**Attention:**
**Bill To:**
**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<tr>
<th>Quantity</th>
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<td>1.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td>3.00</td>
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<td>20.00</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00
# Purchase Order

**Supplier:** O’Hern, Scott T  
**Address:** 1205 H G Mosley Pkwy #101  
**City:** Longview TX 75604  
**Country:** United States  

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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  

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<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
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**Total PO Amount**  

250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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<td>Emergency medical services for students/needlesticks. Effective 5/1/2018 - 8/31/2018.</td>
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<td>1.00</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

Authorized Signature
**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States  

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**Attention:** Family Medicine-Gen  

**Bill To:**  
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Denton TX 76205  
United States  

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<td>Dr. Anthony Scott Winter Continued Medical Education</td>
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**Schedule Total**  
442.74  

**Total PO Amount**  
442.74
**Purchase Order**

**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

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United States

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<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
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<td>1.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00

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**Authorized Signature**
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### Detailed Order Information

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**: 1045.00

**Total PO Amount**: 1045.00
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**Supplier:** 0000015928
Hart, Janice K
2 Evergreen Ct
Little Rock AR 72227
United States

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**Attention:** Library

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United States

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<td>Travel expense for SCAMEL Spring Meeting Harlingen, Tx</td>
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**Schedule Total**
413.60

**Total PO Amount**
413.60

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

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**Attention:** Linda LaRose  
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United States

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<td>Mileage Reimbursement for Farah Plopper - travel to testify in US DOJ trial</td>
<td>76.20 MIL</td>
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<td>2 - 1</td>
<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
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<td>3 - 1</td>
<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
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**Schedule Total**  
- 41.53
- 19.30
- 10.00
- 9.25

**Total PO Amount**  
- 80.08

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Authorized Signature
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004202 | **Supplier:** Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States |
|-----------------------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** | Office of the President  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
Replenishment Option: Standard |
| **Line-Sch** | **Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1 | TABC Permit -  
6/22/2018  
1.00 EA  
231.00  
231.00  
05/22/2018 |

**Schedule Total**  
231.00

**Total PO Amount**  
231.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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**Attention:** Inst for CV & Metabolic Dis

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<tr>
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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees – Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
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<td>58.27</td>
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**Schedule Total**

58.27

**Total PO Amount**

58.27
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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<td>Check for I-129 Government Filing fee for Dr. Cho's H-1B packet</td>
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<td>460.00</td>
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<td>Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet</td>
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<td>500.00</td>
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<td>Government Premium processing fee for Dr. Cho's H-1B packet petition</td>
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**Total PO Amount:** 2185.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005873  
Burch, Rachel Leann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

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Schedule Total  

19.24

15.00

10.50

Total PO Amount  

44.74
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**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015945  
Smuts, Amy Lee  
2553 Whitewood Dr  
Dallas TX 75233-2829  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement for Amy Smuts for US DOJ trial</td>
<td>MIL</td>
<td>70.60</td>
<td>0.54</td>
<td>38.48</td>
<td>06/04/2018</td>
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Schedule Total 38.48

| 2 - 1    | Parking reimbursement for Amy Smuts for US DOJ trial | DAY | 1.00 | 10.00 | 10.00 | 06/04/2018 |

Schedule Total 10.00

Total PO Amount 48.48

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/04/2018</td>
<td>120.00</td>
</tr>
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</table>

Total PO Amount | 120.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TCOM Education Conclave 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>17168.58</td>
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<td>05/22/2018</td>
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**Schedule Total**  
17168.58

**Total PO Amount**  
17168.58

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

### DUPLICATE

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- **Supplier:** 0000011259
- **Axon Enterprise, Inc**
  17800 North 85th Street
  Scottsdale AZ 85255-9306
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Tasers year 1 payment</td>
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<td>2</td>
<td>Cartridge '21</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003308
Dar, Saira Majid
1019 Viridian Park Ln
Arlington TX 76005-4517
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
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<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
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<td>1100 Stage Coach Trl E</td>
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<td></td>
<td>Willow Park TX 76087-3222</td>
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Schedule Total 66.00

Total PO Amount 66.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Card and Flowers for Dr. Hartos</td>
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<td>19.14</td>
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<td>Schedule Total: 19.14</td>
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<td>2 - 1</td>
<td>Target Reimbursement for Sr. Help Event</td>
<td>1.00 EA</td>
<td>64.66</td>
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| Total PO Amount | 83.80 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership - Dr. Michael R. Williams</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>EA</td>
<td>28.82</td>
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Schedule Total 28.82

Total PO Amount 28.82
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

### Ship To:  
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### Attention:  
Grants & Contracts Mgmt

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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<td>143.84</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Replenishment Option: Standard

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<td>Texas MPJE Review Seminar, May 17, 2018</td>
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Schedule Total 10260.00

Total PO Amount 10260.00

Authorized Signature
**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yes</td>
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<td>Food for meeting and a staff members last day</td>
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<td>110.27</td>
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**Schedule Total**  
110.27

**Total PO Amount**  
110.27
**Purchase Order**

**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Haylie Miller</td>
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**Total PO Amount** 109.08
## Purchase Order

**Supply:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>05/29/2018</td>
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</table>

**Schedule Total**  
242.68

**Total PO Amount**  
242.68
Purchase Order

| Supplier: 0000000254 Salvatore, Michael |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
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<td>176.97</td>
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Schedule Total 176.97

Total PO Amount 176.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000128
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>APTA Dues</td>
<td>Nichols</td>
<td>1.00</td>
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**Total PO Amount:** 610.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000002764</th>
<th>Sodexo Inc &amp; Affiliates</th>
<th>One Schenley Park</th>
<th>Pittsburgh PA 15213</th>
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<td><strong>Attention:</strong></td>
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<td>4/26/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>794.00</td>
<td>794.00</td>
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<td>2 - 1</td>
<td>4/27/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>844.00</td>
<td>844.00</td>
<td>05/29/2018</td>
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<tr>
<td>3 - 1</td>
<td>4/28/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>644.00</td>
<td>644.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
794.00  
844.00  
644.00

**Total PO Amount**  
2282.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016013  
Nguyen, Thuy  
2215 W Rosedale St S  
Fort Worth TX 76110-1139  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
<td></td>
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<td>EA</td>
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Schedule Total 122.65

Total PO Amount 122.65

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier**: 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consultant_pilot project</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Purchase Order**

**Supplier:** 0000016016  
Savory, Stephanie A  
1400 HiLine Dr Apt 1909  
Dallas TX 75207  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis | 1.00 | EA | 650.00 | 650.00 | 05/30/2018 |

**Schedule Total**  
650.00

**Total PO Amount**  
650.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000067871 WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>VISTA HD, Extended</td>
<td>3.00 EA</td>
<td>450.00</td>
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**Schedule Total**  
1350.00

**Schedule Total**  
24.00

**Total PO Amount**  
1374.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016017  
Harrington, Cynthia  
815 N Shore Dr  
Highland Village TX 75077  
United States

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**Attention:** Prof & Continuing Education

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
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<td>EA</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
## Purchase Order

### Supplier
- **ID:** 0000003723
- **Name:** Lion Eye Institute
- **Address:** 1410 N 21st St
- **City/State/ZIP:** Tampa FL 33605
- **Country:** United States

### Ship To
- **Address:** Attention: N Tx Eye Research Institute

### Attention
- **Name:** Rebecca. Laduke@untsystem.edu

### Payment Terms
- **Term:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Customer
- **ID:** HS763-0000144227
- **Date:** 05-30-2018

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500

### Taxes
- **Exempt:** Yes
- **ID:** Replenishment Option: Standard

### Item/Description

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<td>2000.00</td>
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### Total
- **PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

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**Attention:** Office of the  
Dean-TCOM

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Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch
d** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit | | 1.00 | EA | 1222.68 | 1222.68 | 05/30/2018 |

**Schedule Total**
1222.68

**Total PO Amount**
1222.68
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36

Authorized Signature
# Purchase Order

**Supplier:** 0000000192 Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tierney, Nancy A for storage container purchases for Simulation Center</td>
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<td>38.45</td>
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**Schedule Total**  
38.45

**Total PO Amount**  
38.45
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Family Medicine-Gen

**Ship To:**  
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### DUPLICATE Information

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### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier:** 0000006955  
- **Britting, Ashlee**  
- **7012 Serrano Dr**  
- **Fort Worth TX 76126-2318**  
- **United States**

### Line Item Details

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<td>Ashlee Britting, PT Module Reimbursement</td>
<td></td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014447
Quicksmarts LLC
5049 Edwards Ranch Rd Fl 4
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Quicksmarts Leadership Development: MBTI Assessment</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00
**Purchase Order**

**Supplier:** 0000004099  
Natl Board Osteopathic  
Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>COMSAE Phase I exam for TCOM Year 1 students</td>
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<td>55.00</td>
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Schedule Total  
11935.00

Total PO Amount  
11935.00
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>79.95</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**
### UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details
- **Purchase Order #:** HS763-0000144248
- **Date:** 06-01-2018

### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:**

### Supplier
- **Supplier ID:** 0000001848
- **Name:** Spence-Almaguer, Emily Elizabeth
- **Address:**
  - 4000 Hulen Pl Apt 470
  - Fort Worth TX 76107-7383
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Office:** SPH-Dean's Office

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Option
- **Standard**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td></td>
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**Schedule Total**
63.80

**Total PO Amount**
63.80

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Santos, Jonathan
15000 Mansions View Dr
Apt 3505
Conroe TX 77384
United States

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**Attention:** Office of the Dean-TCOM

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Denton TX 76205
United States

**Purchase Order**
HS763-0000144255

**Date**
06-01-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000003848
Santos, Jonathan
15000 Mansions View Dr
Apt 3505
Conroe TX 77384
United States

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<tr>
<td>1 - 1</td>
<td>Jonathan Santos</td>
<td></td>
<td>1.00</td>
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<td>446.95</td>
<td>Standard</td>
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**Schedule Total**
446.95

**Total PO Amount**
446.95

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>06/01/2018</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
Authorization Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003093
Wills, Deborah
2125 Westwood Dr
Portland TX 78374
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Deborah Wills Conclave 2018

1.00 EA 641.35 641.35 06/01/2018

Schedule Total 641.35

Total PO Amount 641.35

Authorized Signature
## Purchase Order

**Supplier:** 0000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

**Ship To:**  
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**Attention:** Educational Programs

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
<td></td>
<td>1.00</td>
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<td>90.68</td>
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### Schedule Total

90.68

### Total PO Amount

90.68
### Purchase Order

**Supplier:** 000005587  
Rosales, Denise  
2403 Park Wood  
Portland TX 78374  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>attendee reimbursement Conclave 2018 (BAMC)</td>
<td></td>
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<td>666.53</td>
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**Schedule Total**  
666.53

**Total PO Amount**  
666.53
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**  
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1 | 1 |  
David DeShan, MD 2018  
Conclave Reimbursement  
|  |  |  |  | 1.00 | EA |  |  | 524.71 | 524.71 | 06/01/2018

**Schedule Total**  
524.71

**Total PO Amount**  
524.71
### Purchase Order

**Supplier:** 0000015782
Qualia, Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conclave 2018- IM Coordinator Rose Qualia</td>
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**Schedule Total**  
716.53

**Total PO Amount**  
716.53

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000015973  
Mills, Kyle W  
317 Wonder Oak Ct  
Weatherford TX 76085  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kyle Mills, DO</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Attention:** Office of the Dean-TCOM

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<tr>
<td>1 - 1</td>
<td>Jordan Ernst Conclave 2018 Poster Award</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for SRAI Webinar</td>
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**Schedule Total**
99.00

**Total PO Amount**
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000010272
RxPrep Inc
124 Center St 2nd Floor
El Segundo CA 90245
United States

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
-------------|------------------|-----------------------|----------|-----|----------------------------------------|--------------|----------|
1 - 1        | RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017 | | 76.00 | EA | 88.00 | 6688.00 | 06/01/2018 |

**Schedule Total**: 6688.00

**Total PO Amount**: 6688.00

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000001072
  - Podgore, John K
  - 6516 Meadow Haven Dr
  - Fort Worth TX 76132-1100
  - United States

- **Ship To:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment Via:** GROUND

- **Supplier:** 0000001072
  - Podgore, John K
  - 6516 Meadow Haven Dr
  - Fort Worth TX 76132-1100
  - United States

- **Attention:** Pediatrics

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | lic registration | 1.00 | EA | 230.00 | 230.00 | 06/01/2018

**Schedule Total**

| Schedule Total | 230.00 |

**Total PO Amount**

| Total PO Amount | 230.00 |
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for SRA Int’l Membership</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
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**Supplier:** 0000069174  
Smith,Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
165.44

**Total PO Amount**  
165.44

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | I-129 Filing Fee for Wei Zhang H1-B | | | | 1.00 | EA | 460.00 | 460.00 | 06/04/2018

**Schedule Total**
460.00

**Total PO Amount**
460.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<td>2</td>
<td>Blue Mesa Grill</td>
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## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Reimbursement for business meal with UNT Regent</td>
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**Schedule Total** 65.83

**Total PO Amount** 65.83
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Attention: N Tx Eye Research Institute</td>
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<td>Bill To: UNT System Business Service Center</td>
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## UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
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<td>2</td>
<td>Vent covers for office</td>
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### Payment Terms

Destination, prepay & add GROUND

### Freight Terms

Freight terms are FOB destination.

### Ship Via

Ground freight service is used for all shipments.

### Buyer

Laduke, Rebecca A

Phone/Email:

940/369-5500

Rebecca.Laduke@untsystem.edu

### Buyer Phone/Email

940/369-5500

Rebecca.Laduke@untsystem.edu

### Payment Terms

30 days

### Freight Terms

Destination, prepay & add GROUND

### Ship Via

Ground freight service is used for all shipments.

### Tax Exempt ID

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<td>Vent cover for office</td>
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### Total PO Amount

41.98

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Ship To:
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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>56.23</td>
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<td>Conference registration reimbursement</td>
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Total PO Amount
237.11
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
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Schedule Total | 120.00 |

Total PO Amount | 120.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1225.00

Total PO Amount 1225.00
**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>460.00</td>
<td>460.00</td>
<td>06/05/2018</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

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Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Police-Gen

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
College Education Credit for TCOLE processing fee

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<td>1-1</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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</tr>
</tbody>
</table>

| Buyer          | Phone/ Email     | Currency       |
|                | Jill Roys        | Jill.Roys@untsystem.edu |

**Supplier:** 0000004876

Mamun, Md Abdullah A

3100 Hamilton Ave Apt 1220

Fort Worth TX 76107-1882

United States

**Ship To:**

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**Attention:** Academic Affairs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 = 1</td>
<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

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Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Faculty Membership Dues</td>
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<td>670.00</td>
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Schedule Total
670.00

Total PO Amount
670.00
**Purchase Order**

**Supplier:** 0000008189
Pham, Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PA Childrens Health CME</td>
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<td>75.00</td>
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**Schedule Total**

| 75.00 |

**Total PO Amount**

| 75.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Thank You cards purchased</td>
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<td>Business Lunch Reimbursement</td>
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<td>Total PO Amount</td>
<td>41.33</td>
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Authorized Signature
**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2018</td>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Botox FY18 through 8/31/18, BPO Est</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4808.00</td>
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Schedule Total 4808.00

Total PO Amount 4808.00
## Purchase Order

**Supplier:** 0000014141
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Services, medical FY18, 3/1/18-8/31/18</td>
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**Schedule Total** 33600.00

**Total PO Amount** 33600.00
**Purchase Order**

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<td>1</td>
<td>Award Gold Foundation</td>
<td>Arnes</td>
<td>1.00</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Family Medicine

### Ship To:
This is not a valid Purchase Order.
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### Total PO Amount: $863.00

### Line Item Details:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td>231.61</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
<td>631.39</td>
<td>1.00</td>
<td>EA</td>
<td>631.39</td>
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- $231.61
- $631.39

**Total PO Amount:** $863.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Family Medicine Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TAX Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
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**Schedule Total**

693.00

**Total PO Amount**

693.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
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<td>1.00</td>
<td>EA</td>
<td>863.00</td>
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<td>06/06/2018</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000821 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------|
| Supplier: Maddux,Scott David | 1633 Lexington Pl  
Bedford TX 76022-7533  
United States | | |
| Buyer: Laduke, Rebecca A | Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu | | |

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<tr>
<td>1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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**Authorized Signature**
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**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
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<td>70.00</td>
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<td>Boiler # TX251088 - Late Renewal Fee</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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**Schedule Total:** 70.00

Authorized Signature

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**UNited States**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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</table>
| 6 - 1 | Boiler # TX 256759,  
Inspection Date: 5/11/2018 |
| 1.00 EA  | 70.00 | 70.00 | 06/13/2018 |
| Schedule Total | 70.00 |
| 7 - 1 | Boiler # TX#256759,  
Late Fee |
| 1.00 EA  | 70.00 | 70.00 | 06/13/2018 |
| Schedule Total | 70.00 |

**Total PO Amount**  
490.00
**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Notes:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>06-06-2018</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>0000016100</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jl.Roys@untsystem.edu">Jl.Roys@untsystem.edu</a></td>
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**Supplier:** 000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>06/19/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003021</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Dosumu, Aderonke</td>
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<tr>
<td>8120 Charford Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76131-1637</td>
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<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/12/2018</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
**Purchase Order**

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FWEA Screening for RC00078</td>
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<td>186.00</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
Purchase Order

Suppliers: 0000013017
Arnold P Gold Foundation
619 E Palisade Ave
Englewood Cliffs NJ 07632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
1 - 1 Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)

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### Purchase Order

**Supplier:** 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gold Foundation</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tbody>
<tr>
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<td>Notary fee for Ana</td>
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<td>11.00</td>
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<td>06/07/2018</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 000009499 | Thomas, Logan Francis  
| 1117 Bending Oak Dr Apt  
| #412  
| Fort Worth TX 76108  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Cell Biology & Immunology |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<table>
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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td>1.00</td>
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**Schedule Total** | 200.00

**Total PO Amount** | 200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013672 | Mun, Eun-Young  
|          |            | 2428 Lofton Ter  
|          |            | Fort Worth TX 76109-1123  
|          |            | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|         |            | Barraza, Ashley  
|         |            | Phone/ Email  
|         |            | 940/369-5500  
|         |            | Ashley, Barraza@untsystem.edu

| Attention | SPH-Dean's Office
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000000767  
  Winter, Anthony Scott  
  309 Wingate Ct  
  Hurst TX 76054-3539  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Family Medicine-Gen

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

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### Item Information

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</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

### Supplier:
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Central Business Services-Gen

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased) and Melissa Kobelka</td>
<td>0000002759</td>
<td>1.00</td>
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<td>83.60</td>
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<td>Legal services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
<td>0000002759</td>
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<td>3870.95</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
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<td>601.51</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
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### Schedule Total:
- **83.60**
- **3870.95**
- **601.51**
- **0.00**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000012781
American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000012781

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<td>Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO.</td>
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Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TPTA Sponsorship payment</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.19

**Total PO Amount** 50.19
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000005433 | TX Tech University Health Science Ctrl  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States |
|------------------------|--------------------------------------------------------------|

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Exhibit food for career day TTUHSC | 101518 | 1.00 | SVC | 2100.00 | 2100.00 | 07/05/2018 |

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**Schedule Total**

2100.00

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**Total PO Amount**

2100.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States |

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<td></td>
<td></td>
<td></td>
<td>participant for Dr. Yuet</td>
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**Schedule Total**  

| Schedule Total | 50.00 |

**Total PO Amount**  

| Total PO Amount | 50.00 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

50.00
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**Schedule Total** 96.00

**Total PO Amount** 96.00

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**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Paint:**
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**Supply**

<table>
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<th>0000001908 Marshall, Joyce 3802 Mattison Ave Fort Worth TX 76107 United States</th>
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**Ship To**

- **Attention:** Cell Biology & Immunology
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Purchase Order Details**

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**Schedule Total**

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**Total PO Amount**

|          | 800.00          |
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the President

---

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**  
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**Schedule Total:** 14802.62

**Total PO Amount:** 14802.62

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**Authorized Signature**
## Purchase Order

### Duplicate Details
- **Purchase Order:** HS763-0000144427
- **Date:** 06-11-2018
- **Revision:**

### Payment Terms
- **30 days Dest. prepay & add GROUND**

### Buyer
- **Supplier:** 0000001063 Ghorpade, Anuja
- **Address:** 1300 Ashford Ct, Colleyville TX 76034-4274
- **United States**

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Div of Rsrch & Innov-Gen

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

### Supplier Information
- **Supplier:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Tax Exempt
- **Tax Exempt ID:**

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- **Quantity:**
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- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>Reimbursement - Gratuity - Lunch</td>
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**Schedule Total**

15.00

**Total PO Amount**

85.36

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

10.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>49.95</td>
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**Schedule Total**  
49.95

| Total PO Amount | 49.95 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Linda LaRose
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT Health Science Center
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 648.50

**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013849
Thomson Reuters Markets LLC
PO Box 415983
Boston MA 02241
United States

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**Attention:** Compliance

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United States

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**Schedule Total**
5796.00

**Total PO Amount**
5796.00
## Purchase Order

**Supplier:** 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015779
Woods, Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

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Denton TX 76205
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Schedule Total 90.00

Total PO Amount 90.00

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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**Supplier:** 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
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**Authorized Signature**

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Schedule Total 90.00

Total PO Amount 90.00
### Purchase Order

**UNT Health Science Center**
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Denton TX 76205  
United States

| Supplier: 0000015776 Stafford,Gala Michelle 5616 Pinson St Fort Worth TX 76119 United States |
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Denton TX 76205 United States |

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| Supplier: 0000015776 Stafford,Gala Michelle 5616 Pinson St Fort Worth TX 76119 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Public Health Education |
| **Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00
### Purchase Order

**Supplier:** 0000015773
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
270.00
### Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000015762  
**Name:** Robinson, Jenice Cash  
**Address:** 3009 Lake Como Dr  
**City:** Fort Worth TX 76107  
**Country:** United States

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**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Country:** United States

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**Schedule Total:** 180.00

**Total PO Amount:** 180.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
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United States

Supplier: 0000015767
Giddens,Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000144457 06-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CARDS advisory and participation services_Smith  
3.00  
HR  
30.00  
90.00  
06/12/2018

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Bill To:**
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Denton TX 76205
United States

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### Purchase Order

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<tr>
<th>PO Price</th>
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<tbody>
<tr>
<td>30.00</td>
<td>90.00</td>
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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015774</th>
<th>Nieto Perez, Maria de Jesus</th>
</tr>
</thead>
<tbody>
<tr>
<td>512 NE 31st</td>
<td>Grand Prairie TX 75050</td>
</tr>
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<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Public Health Education</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services Quintana</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

**TOTALS**

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<tr>
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<td>06-12-2018</td>
<td>Revision</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 | Jill.Roys@untsystem.edu | Currency |

**Suppliers:**

- 0000015774
- Nieto Perez, Maria de Jesus
- 512 NE 31st
- Grand Prairie TX 75050
- United States

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:**

- Public Health Education

**Authorized Signature**
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Supplier: 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
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Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature
**Purchase Order**

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<th>Attention: Compliance</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Irvine CA 92612</td>
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<td>1 - 1</td>
<td>Background check for Minor on campus in April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.50</td>
<td>31.50</td>
<td>06/12/2018</td>
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Schedule Total 31.50

Total PO Amount 31.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.88</td>
<td>734.88</td>
<td>06/12/2018</td>
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</tbody>
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| Schedule Total | 734.88 |
| Total PO Amount | 734.88 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007209  
Stinson,Katie  
3929 Dexter Ave  
Fort Worth TX 76107-4432  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.53</td>
<td>86.53</td>
<td>06/12/2018</td>
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**Schedule Total**  
86.53

**Total PO Amount**  
86.53

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**Authorized Signature**

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**Deduplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-0000144473 06-12-2018  
Payment Terms  30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND  
Buyer Barraza,Ashley  
Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000007209  
Stinson,Katie  
3929 Dexter Ave  
Fort Worth TX 76107-4432  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
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**Schedule Total**

| 83.16 |

**Total PO Amount**

| 83.16 |
**Purchase Order**

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Conference</td>
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<td>240.00</td>
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<td>07/01/2018</td>
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**Schedule Total**: 240.00

**Total PO Amount**: 240.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th  
1.00  
EA  
2000.00  
2000.00  
06/18/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
Supplier: 0000016219
Pepper, Catherine
2930 Grand Oaks Loop
apt #1702
Austin TX 78613
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>165.95</td>
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<td>06/12/2018</td>
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Schedule Total 165.95

Total PO Amount 165.95
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Grad fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
**270.00**

**Total PO Amount**  
**270.00**

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

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<table>
<thead>
<tr>
<th>Supplier: 0000001005 Matthews,Ronald Foster 16337 Red Bank Ln Melfa VA 23410-3537 United States</th>
<th>Ship To:</th>
<th>Attention: Orthopaedics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
<td>1.00 EA</td>
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</table>

Schedule Total 40.15

Total PO Amount 40.15
# Purchase Order

**Supplier:** 0000016211  
Burns, Wilma Jean  
546 N Holiday Dr  
Grand Prairie TX 75052-5843  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dry Ice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.96</td>
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**Schedule Total**  
17.96

**Total PO Amount**  
17.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Muhammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
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<td>06/13/2018</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>refreshments provided</td>
<td>55.05</td>
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<td>06/13/2018</td>
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**SUPPLIER**: 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**ATTENTION**: Pediatrics

**BILL TO**: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL**: 55.05

**TOTAL PO AMOUNT**: 55.05

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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United States

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<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 14558.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

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**Attention:** MIG

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
<td>1.00 EA</td>
<td>52.78</td>
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**Schedule Total**  
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**Total PO Amount**  
52.78

**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

- **Purchase Order:** HS763-0000144514  
- **Date:** 06-14-2018  
- **Revision**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Currency:**

- **Supplier:** 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

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Denton TX 76205  
United States

**Attention:** MIG
## Purchase Order

**Supplier:** 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

**Ship To:**
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**Attention:** Claudia Sandoval
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
480.75

**Total PO Amount**
480.75
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
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<td>1.00</td>
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<td>1639.92</td>
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**Total PO Amount**  
1639.92

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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Denton TX 76205  
United States

### Item/Description

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<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000004848
Near Southside Inc
1606 Mistletoe Blvd
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:**
Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Supplier:** 0000001622  
Foster, Jeanie L  
1304 Ashmore Dr  
Keller TX 76248-8442  
United States

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**Attention:** Medical Admin-Gen

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
241.68

**Total PO Amount**  
241.68

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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United States

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<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
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**Schedule Total**  
781.00

**Total PO Amount**  
781.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
HS763-0000144531  
06-14-2018  
**Revision**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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Total PO Amount  
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Authorized Signature
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<td>3604 Dorothy Ln</td>
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### Attention: Medical Admin-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Frank Rosinia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.58</td>
<td>291.58</td>
<td>06/14/2018</td>
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Schedule Total

|   |               |               |                        | 291.58   |

Total PO Amount

|   |               |               |                        | 291.58   |
**Purchase Order**

**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td>0000012781</td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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**Authorized Signature**
# Purchase Order

| Supplier: 0000001646 University of Texas Southwestern Medical Willed Body Program PO Box 840775 Dallas TX 75284-0775 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
<td></td>
<td>1.00</td>
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<td>4223.00</td>
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**Schedule Total** 4223.00

**Total PO Amount** 4223.00
SUPPLIER: 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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attention: Rsch Devel & Commercialization

bill to: UNT System Business Service Center
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Denton TX 76205
United States

TAX EXEMPT?

LINE-SCH ITEM/DESCRIPTION MFG ID QUANTITY UOM PO PRICE EXTENDED AMT DUE DATE
1 - 1 Reimburse Cameron Cushman for working lunch meeting with Kalytheus Carey & Allen Crowley to discuss Start-up weekend

1.00 SVC 27.16 27.16 06/15/2018

SCHEDULE TOTAL 27.16

2 - 1 Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend

1.00 SVC 6.65 6.65 06/15/2018

SCHEDULE TOTAL 6.65

3 - 1 Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend

1.00 SVC 11.91 11.91 06/15/2018

SCHEDULE TOTAL 11.91

4 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and

1.00 SVC 16.11 16.11 06/15/2018

Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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<tbody>
<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td>UNTHSC.</td>
<td>1.00</td>
<td>SVC</td>
<td>14.02</td>
<td>14.02</td>
<td>06/15/2018</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>16.11</td>
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<tr>
<td>6 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>4.43</td>
<td>4.43</td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>5.18</td>
<td>5.18</td>
<td>06/15/2018</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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United States

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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercerm &amp; Jeff Slattery regarding Academics in Eship.</td>
<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
<td>7.28</td>
<td>06/15/2018</td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. - DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
<td>1.00</td>
<td>SVC</td>
<td>41.37</td>
<td>41.37</td>
<td>06/15/2018</td>
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<tr>
<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea - Flyfit to discuss Start-up Crawl.</td>
<td>1.00</td>
<td>SVC</td>
<td>16.00</td>
<td>16.00</td>
<td>06/15/2018</td>
<td></td>
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<tr>
<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td>1.00</td>
<td>SVC</td>
<td>9.58</td>
<td>9.58</td>
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**Schedule Total**  
7.28  
41.37  
16.00  
9.58
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015749  
Cushman,Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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United States

---

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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with Cameron Sadler, local entrepreneur.

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<td>Total PO Amount</td>
<td>159.69</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Innovative Learning  
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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>QM Matters Course Review</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004662  
Association of Academic  
Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States

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President  
Bill To: UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AAHC Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36500.00</td>
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Total PO Amount 36500.00

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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>1102.68</td>
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**Schedule Total**: 1102.68

**Total PO Amount**: 1102.68
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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
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Schedule Total: 1092.12

Total PO Amount: 1092.12
## Purchase Order

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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### Line Item

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<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

Authorized Signature

---

**Purchase Order Details**

- **Purchase Order:** HS763-0000144550  
- **Date:** 06-15-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

---

**Bill to:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013197  
Appana,Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States  

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>1</td>
<td>Collection services for the period of 4/1/18 to 4/30/18. Account #077452-1, Invoice #98384 dated 4/30/18</td>
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<td>EA</td>
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<td>315.15</td>
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<td>Collection services for 4/1/18 to 4/30/185. Account #077763-1, Invoice #98459 dated 4/30/18</td>
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<td>3830.67</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Collection services for the period of 3/1/18 - 3/31/18.</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 000001443  
Reata Restaurants Mgmt Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>conference business dinner with invited speakers</td>
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**Schedule Total**  
2070.40

**Total PO Amount**  
2070.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004395 Physical Therapy Student Association 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States

**Ship To:**

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Participation in the TABS Summer Bridge Program</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in the TABS Summer Bridge Program</td>
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<td>EA</td>
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<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**
## Purchase Order

### Details
- **Purchase Order Number**: HS763-0000144569
- **Date**: 06-18-2018
- **Revision**: 0
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000015513 Forensic Investigation Research and Education - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Center for Anatomical Sciences
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**:
- **Tax Exempt ID**:
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Participation in the TABS Summer Bridge Program | | 1.00 | EA | 500.00 | 500.00 | 06/21/2018

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001380 | MA, Rong  
| 2217 Alisa Ln  
| Trophy Club TX 76262-3406  
| United States

| Ship To: Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu

| Attention: | Inst for CV & Metabolic Dis

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td></td>
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<td>EA</td>
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| Schedule Total | 207.10 |

| 2 - 1 | Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018 | | | | 1.00 | EA | 3.00 | 3.00 | 06/18/2018 |

| Schedule Total | 3.00 |

| Total PO Amount | 210.10 |

Authorized Signature

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**Purchase Order**

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</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76102-4912</td>
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<td>Address:</td>
<td>940/369-5500</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Physical Therapy

**PO Details:**

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**Total PO Amount:** 7513.98
## Purchase Order

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  
1452.62

**Total PO Amount**  
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016316  
Bourne, Phil  
695 Villa Deste Dr  
Charlottesville VA 22903  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel expenses to speak at the Open Access Symposium UNT HSC June 6-7</td>
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Schedule Total  
646.83

Total PO Amount  
646.83

Authorized Signature
## Purchase Order

### Authorized Signature

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**Schedule Total**: 275.50

**Total PO Amount**: 275.50
**Supplier:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
661.24

**Total PO Amount**  
661.24
**Summary**

- **Supplier:** 0000001738 Mathis, Keisa Williams
- **Address:** 8629 Paper Birch Ln, Fort Worth TX 76123-5059, United States

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 | Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams | 1.00 | EA | 60.00 | 60.00 | 06/19/2018

**Schedule Total** 60.00

**Total PO Amount** 60.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.08

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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<td>720.00</td>
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**Schedule Total** 720.00

**Total PO Amount** 720.00

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**
0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>refreshments provided</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

Authorized Signature
**UNTV Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>CME registration</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000069174</td>
<td>Smith, Lisa M</td>
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<tr>
<td>Address: 17 Winterfern Cv, Little Rock AR 72211-4474</td>
<td>United States</td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center
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United States

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<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
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Schedule Total 239.29

Total PO Amount 239.29

Authorized Signature
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<td>1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td>210.00</td>
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Schedule Total 210.00

Total PO Amount 210.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MLA Symp Reim</td>
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<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

---

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<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
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<td>3424.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

**0000010051**  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

## Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Attention:

**Family Medicine**

## Ship To:

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## Tax Exempt?  
**Tax Exempt ID:**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|-----|----------|-------------|---------|
1 - 1 | Reimbursment to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda. |        | 1.00     | EA  | 85.00    | 85.00       | 06/20/2018 |

## Schedule Total

85.00

## Total PO Amount

85.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td></td>
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<td>Standard</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>EA</td>
<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Supplier:** 00000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>110.09</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity &  
Intn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program. |  |  | 100 | EA | 1307.00 | 1307.00 | 06/21/2018

**Schedule Total** | **1307.00**

**Total PO Amount** | **1307.00**

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**Tax Exempt?**  

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**Tax Exempt ID:**  

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**Extrenal Options:**  

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## Purchase Order

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<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
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### Schedule Total

3800.00

### Total PO Amount

3800.00

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000016372
Intersocietal Accreditation Commission
6021 University Blvd Ste 500
Ellicott City MD 21043
United States

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**
317.28

**Total PO Amount**
317.28

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>6.71</td>
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**Supplemental Information**

- **Order Details**
  - **Purchase Order Number:** HS763-0000144677
  - **Date:** 06-21-2018
  - **Revision:**
  - **Payment Terms:** 30 days
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND
  - **Buyer:** Laduke, Rebecca A
  - **Phone/Email:** 940/369-5500
  - **Currency:**

- **Ship To:**
  - **Address:**
    - **City:** Southlake
    - **State:** TX
    - **Zip:** 76092-9425
  - **Country:** United States

- **Bill To:**
  - **Address:**
    - **City:** Denton
    - **State:** TX
    - **Zip:** 76205
  - **Country:** United States

- **Authorized Signature**

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## Purchase Order

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award trophy</td>
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<td>247.00</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00

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Authorized Signature
**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>Equipment tools for lab</td>
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**Total PO Amount**  
8.65
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1497.56</td>
<td>1497.56</td>
<td>06/21/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 000000323
Garda, Jacqueline L
303 Augusta Ct
Southlake TX 76092-9403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
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</tbody>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger Lane  
Fort Worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td></td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
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<td>Standard</td>
<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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Authorized Signature
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<td></td>
<td>1-1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total 49.00

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
<td>22.54</td>
<td>06/25/2018</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Thombs, Dennis L**  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000351  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** SPH-Dean's Office

**Ship To:**  
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
<td>21.49</td>
<td>06/25/2018</td>
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Schedule Total 21.49

| Total PO Amount | 21.49 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-  
Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Dry Ice | 1.00 | EA | 16.00 | 16.00 | 06/26/2018 |

**Total PO Amount**  
16.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000115

Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<td>CDIP Business Lunch</td>
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<td>148.72</td>
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**Total PO Amount**  
148.72

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016428  
Markovic, Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchasing Information

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<tr>
<td>1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>375.80</td>
<td>375.80</td>
<td>06/25/2018</td>
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**Schedule Total**  
375.80

**Total PO Amount**  
375.80
**Purchase Order**

**Supplier:** 0000001544 Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States  

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**Attention:** Pediatrics  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Office Supplies</td>
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**Schedule Total**  
22.87  

**Total PO Amount**  
22.87  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.14</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

| Supplier | Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States |
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| Send to:   | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Introduction to PASS Performance Engineering</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000000107  
**Name:** Jones, Harlan  
**Address:** 7321 Wind Chime Dr  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76133-7039  
**Country:** United States

**Ship To:**  
**Attention:** Ctr f/Diversity & Intn'l Progs  
**Phone/Email:** Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Payment Terms
- 30 days  
- Dest, prepay & add  
- GROUND

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Open Terms
- 30 days  
- Dest, prepay & add

### Buyer
- Roys, Jill Kathryn

### Payment Method
- 30 days  
- Dest, prepay & add

### Currency
-  

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### Line Item Details

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**Schedule Total**  
**Total PO Amount**: $120.94

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TCOM Honors Student Research Award -1st Place- Karolina Kata</td>
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**Schedule Total**  
250.00

Total PO Amount  
250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015826 Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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United States

### Tax Exempt?

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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

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Denton TX 76205  
United States

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Schedule Total 153.69

Total PO Amount 153.69
**Purchase Order**

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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Denton TX 76205
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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**Schedule Total**  2265.00

**Total PO Amount**  2265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3020.00  

**Total PO Amount**  
3020.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement: Registration fee to attend 2018 SACNAS: The National Diversity in STEM Conference (October 11-13, 2018)</td>
<td></td>
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<td>EA</td>
<td>385.88</td>
<td>385.88</td>
<td>06/27/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement: Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
664.88

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**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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Denton TX 76205  
United States

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<td>Bovine eye purchase for research</td>
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</table>
**Purchase Order**

- **Supplier:** 0000022688
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

**SUPPLIER: 0000022688**
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

<table>
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<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<th>Sope, Amit Balasaheb</th>
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<tr>
<td></td>
<td>6501 Plaza Pkwy Apt 102</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-2416</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
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### Attention:

N Tx Eye Research Institute

### Bill To:

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Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
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**Total PO Amount**  
44.38

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<th>Morkos, Johny</th>
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<tr>
<td>Address</td>
<td>5612 Desert Willow Ct</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76137</td>
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<td>State</td>
<td>United States</td>
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**Tax Exempt?**

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<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to home.</td>
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**Schedule Total**

15.15

**Total PO Amount**

15.15

Authorized Signature
## Purchase Order

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>66.00</td>
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**Schedule Total** 66.00

**Total PO Amount** 66.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
## Purchase Order

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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**Schedule Total** 34.99

**Total PO Amount** 34.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE  
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HS763-0000144787  
**Date**  
06-27-2018  
**Revision**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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<tr>
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<td>Mileage Reimbursement for Nakia Pope</td>
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**Schedule Total**  
305.20

**Total PO Amount**  
305.20

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*Authorized Signature*

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**Purchase Order**

**Supplier:** 0000000252
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Kim Meyer</td>
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**Schedule Total**  
90.19

**Total PO Amount**  
90.19
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>6117 Kendrick Mews, North Richland Hills TX 76180 United States</td>
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<td>1 - 1 Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td>99999999</td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
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<td>2 - 1 Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
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<tr>
<td>3 - 1 Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
<td>43.20</td>
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<tr>
<td>4 - 1 Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
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<td>5 - 1 Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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Schedule Total: 105.53
Schedule Total: 43.81
Schedule Total: 43.20
Schedule Total: 89.59
Schedule Total: 34.88

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**SUPPLIER:** 000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**SHIP TO:**

**ATTENTION:** Rsch Devel & Commercialization

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
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<td>7 - 1</td>
<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNT HSC Clearfork WeWork.</td>
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<td>8 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
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**Total PO Amount**

453.57
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
60.00

**Total PO Amount**
60.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18. Account #077452-1, Invoice #99127 dated 5/31/18.</td>
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**Schedule Total**

148.43

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<td>2</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #077763-1, Invoice #99206 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4370.10</td>
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**Schedule Total**

4370.10

**Total PO Amount**

4518.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010051 Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
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<td>1.00</td>
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**Schedule Total**

20.05

**Total PO Amount**

20.05
**Purchase Order**

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<td>12888 Montfort Dr Apt 267</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CIDP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td>1.00 EA</td>
<td>250.00</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010908 Sherier, Allison J
4840 Rincon Way
Fort Worth TX 76137-5676
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn'l Progs
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000010908 Sherier, Allison J
4840 Rincon Way
Fort Worth TX 76137-5676
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn'l Progs
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

<table>
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<td></td>
<td>UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Supplier:** 000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
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<td>7.00</td>
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<td>600.00</td>
<td>4200.00</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## Supplier Information
- **Supplier:** 0000003579 Robison, Sara  
- **Address:** 6844 Trinity Landing Dr N  
- **City:** Fort Worth  
- **State:** TX  
- **Zip Code:** 76132-3742  
- **Country:** United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Office of the Dean-Pharmacy

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

## Purchase Order Details
- **Purchase Order Number:** HS763-0000144813  
- **Date:** 06-28-2018  
- **Revision:**

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<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010488  Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DaVita Rx APPE Spring 18 (1 student)</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
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<td>3.00</td>
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<td>150.00</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

Authorized Signature
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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
<td></td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
### Purchase Order

**Supplier:** 0000011965  
**TX Health Harris Methodist Hospital**  
**1301 Pennsylvania Ave**  
**Fort Worth TX 76104**  
**United States**

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Denton TX 76205  
United States

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### Schedule Total

900.00

### Total PO Amount

900.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**

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<td>HS763-000014-818</td>
<td>06-28-2018</td>
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States  

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Denton TX 76205  
United States  

### Line Sch |
**Item/Description**  
The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students)  

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<th>PO Price</th>
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<th>Due Date</th>
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| 1-1      | The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students) | | | | | | | |  

**Schedule Total**  
450.00  

**Total PO Amount**  
450.00  

---  

Authorized Signature
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### Order Details

**Supplier:** 0000013164
**Nguyen, Lauren T**
**1108 Damsel Caroline Dr**
**Lewisville TX 75056**
**United States**

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Denton TX 76205
United States

**Attention:** Office of the Dean-Pharmacy

### Delivery Information

**Shipping Method:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Line Items

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<td>1 - 1</td>
<td>Prescription Health Resources APPE Spring 2018 (6 students)</td>
<td></td>
<td>6.00</td>
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<td>600.00</td>
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<td>06/28/2018</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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### Payment Terms  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier: 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

### Ship To:  
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Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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### Schedule Total  
450.00

### Total PO Amount  
450.00
**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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Denton TX 76205  
United States

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<td>Parkland Health &amp; Hospital System APPE Spring 2018 (12 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
9600.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</td>
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<td>3.00</td>
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<td>600.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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---

Supplier: 0000010483
Baylor Scott&White Medical Ctr-Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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Denton TX 76205
United States
**Purchase Order**

- **Supplier:** 0000010528
  TX Health Presbyterian
  Hospital-Dallas
  Attn Pharmacy Department
  612 E Lamar Blvd Ste 600
  Arlington TX 76011
  United States

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- **Bill To:**
  UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Texas Health Presbyterian Hospital</td>
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<td>Standard</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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<tr>
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<td>Cooper &amp; Scully, P.C. APPE Spring 2018 (2 students)</td>
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<td>600.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>06/28/2018</td>
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Schedule Total

Total PO Amount

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**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
</tbody>
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### Supplier:

000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

### Ship To:

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### Attention:

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<td>Baylor All Saints Medical Center - Fort Worth APPE Spring 18 - Block 8</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

900.00

**Total PO Amount**  

900.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Duplikat**  
**Anforderungsdatum:** HS763-0000144831  
**Revision:** 06-28-2018

**Lieferbedingungen**  
**Versandtermin:** 30 Tage  
**Transport:** Zielort, vorbezahlte & auf Grund versand

**Empfänger**  
**Name:** Roys, Jill Kathryn  
**Telefonnummer/E-Mail:** Jill.Roys@untsystem.edu

**Lieferant:**  
**Name:** Robison, Sara  
**Adresse:** 6844 Trinity Landing Dr N  
**Stadt:** Fort Worth TX 76132-3742  
**Land:** United States

---

**Auskunft:** Dies ist nicht ein gültiger Anforderungsauflistung. 
Dieses Dokument wird für Berichtszwecke erstellt.

**Aufmerksamkeit:** Dekan-Pharmazie

**Rechnung an:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Land:** United States

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<th>Liefertermin</th>
<th>Vorschuss</th>
<th>Gesamtsumme</th>
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| 1 - 1    | Sara Robison IPPE TOC  
Spring 2018 Encompass Health Rehab Hospital of City View (6 students) | | 6.00 | EA | 150.00 | 900.00 | 06/28/2018 |

**Gesamtsaldo**  
**Gesamtsumme:** 900.00

**Gesamtsumme PO:** 900.00

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**Unterschrift:**

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**Purchase Order**

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Denton TX 76205  
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Spring 2018 (1 student) | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

Schedule Total  
600.00

Total PO Amount  
600.00

---

**Authorized Signature**
Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order: HS763-0000144833</td>
<td>Date: 06-28-2018</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014047 Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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United States

### Purchase Order

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement for snacks</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>Methodist Charlton Medical Center IPPE TOC Spring 2018 (2 students)</td>
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<td>150.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

**Attention:** Office of the Dean-Pharmacy

<table>
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<td>1 - 1</td>
<td>Baylor Institute for Rehabilitation Hospital APPE Spring 2018 (1 student)</td>
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Schedule Total  
600.00

Total PO Amount  
600.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### DUPLICATE

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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>0000010485 Pharmacare Dallas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>16750 Westgrove Dr Ste 100, Addison TX 75001 United States</td>
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Texas Health Harris Methodist HEB APPE Spring 2018 (2 students)</td>
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<td>2.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Denton TX 76205
United States

Authorized Signature
<table>
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<th>TX Health Harris Methodist Hosp SW FW</th>
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<tr>
<td></td>
<td>6100 Harris Pkwy</td>
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<td></td>
<td>Fort Worth TX 76132</td>
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<tr>
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<td>Office of the Dean-Pharmacy</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE Spring 2018 (2 students)</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

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United States

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<td>1 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
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**Schedule Total**
- 1800.00

**Total PO Amount**
- 1800.00
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Texas Health Huguley Hospital APPE Spring 2018 (2 students)</td>
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<td>1200.00</td>
<td>06/28/2018</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00
**Supplier:** 0000010595  
**TX Health Presbyterian Hosp-Flower Mound**  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

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**Tax Exempt?** No  
**Tax Exempt ID:** No

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**Schedule Total**  600.00

**Total PO Amount**  600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022688 | US Department of Homeland Security |
| UScis - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 |
| Laguna Niguel CA 92677 | United States |

| Ship To: | This is a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cell Biology & Immunology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |  |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 | I-129 Filing fee |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Authorized Signature**
**Player:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000013435  
**Address:** Eurofins DPT or Eurofins VRL  
**City:** 6933 S Revere Pkwy  
**State:** Centennial CO 80112  
**Country:** United States  

**Attention:** Center for Anatomical Sciences  
**Ship To:** UNT System Business Service Center  
**Address:** Send Invoices to:  
**City:** invoices@untsystem.edu  
**State:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Country:** United States  

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<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
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**Dispatch Via Print**  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
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Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

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 внимание: Facilities Admin

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United States

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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Schedule Total 70.00

Schedule Total 35.00

Total PO Amount 105.00
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<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
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<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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**Total PO Amount**

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**Authorized Signature**
**PURCHASE ORDER**

**Supplier:** 0000016534
Smirniotopoulos, James
204 Eldrid Drive
Silver Spring MD 20904
United States

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<td>1 - 1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
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**Schedule Total** 155.50

**Total PO Amount** 155.50

Authorized Signature
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000068486
  - JPS Health Network
  - 1350 S Main St Ste 4000
  - Fort Worth TX 76104
  - United States
- **Ship To:**
  - **Attention:** Public Health Education
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**
  - **Supplier Phone/ Email:**
    - Roy,S,Jill Kathryn: 940/369-5500
    - Jill.Roys@untsystem.edu

### Line Items

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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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- **Schedule Total:** 2500.00
- **Total PO Amount:** 2500.00
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<td>Allen Pharmacy APPE Spring 2018 (1 student)</td>
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<td>Standard</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012451
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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<td>1 - 1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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### Line

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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount:** 455.96
### Purchase Order

**Supplier:** 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Thompson,Erika Lynne</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>201 W Lancaster Ave Unit 303</td>
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**  18.67

**Total PO Amount**  18.67

Authorized Signature
## Purchase Order

**UNews Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013613  
Calvin, Melissa Ann  
PO Box 470252  
Fort Worth TX 76147-0252  
United States

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**Attention:** Medical Admin-Gen

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.17</td>
<td>57.17</td>
<td>07/09/2018</td>
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</table>

**Schedule Total**  
57.17

**Total PO Amount**  
57.17

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Purchase Order**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HE Amendment Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
<td>Yes</td>
<td></td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
</tr>
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</table>

**Schedule Total**  765.00

**Total PO Amount**  765.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

**SHIP TO**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---
1  1  Texas Health Presbyterian Hospital  3.00  EA  600.00  1800.00  07/09/2018

**Schedule Total**  1800.00

**Total PO Amount**  1800.00
## Purchase Order

**UN Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007300 TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016493
Soumare, Hamou
2038 Mallard Dr
Lewisville TX 75077-7682
United States

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**Attention:** Student Admissions & Acad Serv
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
<td>1.00 SVC 64.50</td>
<td>64.50</td>
<td>07/16/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

64.50
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

**Supplier:** 0000004664  
Blue Mesa Grill - Ft Worth  
612 Carroll St  
Fort Worth TX 76107  
United States

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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1279.80</td>
<td>1279.80</td>
<td>07/16/2018</td>
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**Schedule Total** 1279.80

**Total PO Amount** 1279.80

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**Purchase Order**

**Purchase Order Number:** HS763-0000144998  
**Date:** 07-10-2018  
**Revision:** DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>HS763-0000145000</td>
<td>07-09-2018</td>
<td></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000016572  
FiveSix Healthcare Inc  
9450 SW Gemini Dr Ste 56587  
Beaverton OR 97008-7105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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</tbody>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016595  
Eggington, Julie  
49 Wanderwood Way  
Sandy UT 84092  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>379.11</td>
<td>379.11</td>
<td>07/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
379.11

**Total PO Amount**  
379.11

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145010  
07-11-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
## Purchase Order

### Supplier: 0000000520 Piola
3700 Mattison Ave
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
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### Schedule Total

| Schedule Total | 1104.00 |

### Total PO Amount

| Total PO Amount | 1104.00 |
**Purchase Order**

<table>
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<th>Supplier:</th>
<th>0000001947 American Medical Association 330 N Wabash Ave Ste 39300 Chicago IL 60611-5885 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Internal Medicine</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Internal Medicine</td>
</tr>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Troutman American Medical Association Membership Dues 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>07/11/2018</td>
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</tbody>
</table>

**Schedule Total** 420.00

**Total PO Amount** 420.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000069643  
Hensel,Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000002088 American Osteopathic Association</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Internal Medicine</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>142 E Ontario St # 4 Chicago IL 60611-2864 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**

828.00

**Total PO Amount**

828.00

Authorized Signature
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
</tr>
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</table>

**Schedule Total**  
156.61

**Total PO Amount**  
156.61
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000791  
Surve,Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
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**Schedule Total**  
90.78

**Total PO Amount**  
90.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002519  
Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
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<td>1.00</td>
<td>EA</td>
<td>32.06</td>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016603  
Sihotang, Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
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**Schedule Total**  
21.80

**Total PO Amount**  
21.80
**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taylor - AA Ticket Reimbursement - AACP Trip 2018</td>
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<td>Standard</td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>07/11/2018</td>
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<td>960.00</td>
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<tr>
<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>39939 Stevenson Cmn Apt 2123 Fremont CA 94538-4733 United States</td>
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<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 38.82

**Schedule Total:** 38.82

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>7920 Elmbrook Dr Ste 116</td>
<td>Attention: Central Business Services-Gen</td>
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<tr>
<td>Dallas TX 75247</td>
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<td>Denton TX 76205</td>
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<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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**Authorized Signature**
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**Payment Terms**

*30 days*

**Freight Terms**

*Dest, prepay & add*

**Ship Via**

*GROUND*

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000016650

UU Sourcing Inc

7363 Glorious Sun Dr

Las Vegas NV 89178

United States

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Ship To:**

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**Attention:** SPH-Dean's Office

**Tax Exempt?**

Line-Sch

**Tax Exempt ID:**

Item/Description

**Mfg ID**

Quantity

**UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

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1 - 1 massage chair service

1.00 EA

550.00

550.00

07/16/2018

Schedule Total

550.00

Total PO Amount

550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
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<td>5.00</td>
<td>1230.00</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>1.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007801  
Mathe, Alvin  
4201 Warnock Ct  
Fort Worth TX 76109-4729  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
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<td></td>
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<td>1.00</td>
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<td>423.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Johnson, Emily</td>
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<td>4117 Trails End Dr Apt 1734</td>
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<tr>
<td>Fort Worth TX 76116-0776</td>
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<td>Attention: Library</td>
<td>Bill To:</td>
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<td>Library sponsored TCOM Snack break at orientation</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 75.57

Total PO Amount: 75.57
## Purchase Order

**Supplier:** 0000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith |  |  | 1.00 | EA | 182.94 | 182.94 | 07/17/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 182.94 |
| 2 | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon |  |  | 1.00 | EA | 70.35 | 70.35 | 07/17/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 70.35 |
| 3 | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon |  |  | 1.00 | EA | 12.99 | 12.99 | 07/17/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 12.99 |

**Total PO Amount** 266.28

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Supplier
Lee, Yein  
000000623  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Family Medicine

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

### Tax Exempt?

### Line-Sch

### Item/Description
Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
475.96

### Extended Amt
475.96

### Due Date
07/19/2018

### Schedule Total
475.96

### Total PO Amount
475.96

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000438
Netting, Ashley
2635 Pebble Breeze
San Antonio TX 78232
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
## Purchase Order

### Supplier: 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>5674500008831</td>
<td>1.00</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Inst for CV & Metabolic Dis

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td></td>
<td>30.00</td>
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<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>20.00</td>
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<td>1918.20</td>
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<td>13.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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<td>EA</td>
<td>165.00</td>
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<td>07/23/2018</td>
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| Schedule Total | 165.00 |

### Total PO Amount

| Total PO Amount | 4488.30 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>07/17/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>07/19/2018</td>
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**Schedule Total**

39.00

**Total PO Amount**

39.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000002571 Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States |
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<td>N Tx Eye Research Institute</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td></td>
<td></td>
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<td>166.76</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 07-19-2018  
**Revision:**

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley  
- Barraza@untsystem.edu

### Supplier
- White, Douglas Alan  
- 5112 Sealands Ln, Fort Worth TX 76116-8416, United States

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Institutional Advancement

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement - Stephanie Cuellar Lunch</td>
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<td>Reimbursement - Office Celebration</td>
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<td>Reimbursement - New Position Discussion w/ Carol and Shaun</td>
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<td>Reimbursement - Donor Lunch</td>
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<td>Reimbursement - Going Away Lunch w/ April</td>
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<td>18.35</td>
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<td>Reimbursement - Gift Discussion w/ Dr. Mills and Dr. Paladugu</td>
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**Schedule Total:**  
- 27.82
- 287.46
- 44.89
- 85.61
- 18.35
- 37.82

**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Reimbursement - Gift Discussion w/ Bob Ferguson</td>
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<td>Reimbursement - Gift Solicit w/ Dr. Broders</td>
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**Total PO Amount**

|                | 759.50 |

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institutional Advancement

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**Purchase Order**

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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**Authorized Signature**
**Purchase Order**

**UNTHSC**
**Denton TX 76205**
**United States**

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**Buyer**
Laduke, Rebecca A

**Supplier:**
0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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**Attention:**
N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line/Supply Chain**

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**Schedule Total**

96.00

**Total PO Amount**

96.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
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**Tax Exempt ID:**  
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**UOM**  
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**PO Price**  
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**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Funds for TCOM standardized patients for fall 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40150.00</td>
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<td>07/31/2018</td>
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</table>

**Schedule Total**  
40150.00

**Total PO Amount**  
40150.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
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<td>07/18/2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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United States

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United States

**Supplier:** 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
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**Schedule Total**

|          | 2000.00 |

**Total PO Amount**

|          | 2000.00 |

**Authorized Signature**
**Purchase Order**

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<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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**Recipient:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Bill To:** UNT System Business Service Center  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td></td>
<td>138.00</td>
<td>EA</td>
<td>55.00</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
7590.00

**Total PO Amount**  
7590.00

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000015749 Cushman, Cameron Wilson 4221 Glenwood Dr Fort Worth TX 76109-1636 United States</th>
</tr>
</thead>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
<td>1441.37</td>
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**Schedule Total** 1441.37

**Total PO Amount** 1441.37

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Funds for PA Studies standardized patients</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/31/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
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<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
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**Schedule Total** 3640.00

**Total PO Amount** 3640.00
### Purchase Order

**Suppliers:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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**Attention:** Family Medicine

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
<td>863.00</td>
<td>07/18/2018</td>
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**Schedule Total** 863.00

**Total PO Amount** 863.00
## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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<td>Meeting on July 16, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>192.92</td>
<td>192.92</td>
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<td></td>
<td>192.92</td>
<td></td>
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| 2        | Meeting on July 11, 2018 |                |        | 1.00     | EA  | Standard              | 16.61    | 16.61        | 07/18/2018|
|          |                        |                |        |          |     |                       |          | Schedule Total|          |
|          |                        |                |        |          |     |                       |          | 16.61        |          |

**Total PO Amount**

|                      | 209.53 |

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**Purchase Order**

**SUPPLIER:** 0000016716  
Balmares, Ricardo  
2504 Lubbock Ave  
Fort Worth TX 76109-1446  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
<td></td>
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<td>EA</td>
<td>425.00</td>
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<td>07/24/2018</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.22</td>
<td>170.22</td>
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<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
<td>15.97</td>
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**Total PO Amount**  
186.19
### Supplier Information

**Supplier:** 0000016729  
Minter, Christian  
418 S 38th Ave #1  
Omaha NE 68131  
United States

### Ship To Information

**Ship To:**  
Attention: Library

### Attention Information

**Attention:** Library

### Bill To Information

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United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>92.55</td>
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**Schedule Total**  
92.55

**Total PO Amount**  
92.55

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food items</td>
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<td>EA</td>
<td>55.50</td>
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**Schedule Total**  
55.50  

**Total PO Amount**  
55.50  

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>2 - 1</td>
<td>Committee lunch from Four Star Cafe</td>
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**Total PO Amount** 155.09

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
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<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
<td>07/19/2018</td>
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Schedule Total 16300.00

Total PO Amount 16300.00
### Purchase Order

**Supplier:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Buyer

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<tr>
<td></td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
<td></td>
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<td>1.00</td>
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<td>331.85</td>
<td>331.85</td>
<td>07/25/2018</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006881
Spectrio LLC
720 Brooker Creek Blvd Ste 215
Oldsmar FL 34677
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 – 8/31/2018.</td>
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<td>1.00</td>
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<td>5055.70</td>
<td>5055.70</td>
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<td>Knebl, Janice</td>
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<tr>
<td>6725 Medinah Dr</td>
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<tr>
<td>Fort Worth TX 76132-4573</td>
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<td>1 - 1</td>
<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
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Schedule Total

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Total PO Amount

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Authorized Signature
Supplier: 0000002436
Dorothy's Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
<td></td>
<td>1.00</td>
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<td>100.22</td>
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Schedule Total  100.22

Total PO Amount 100.22
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Incoming Year 1 medical students</td>
<td>232.00 EA</td>
<td>55.00</td>
<td>12760.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td>1.00 EA</td>
<td>-102.00</td>
<td>-102.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
-102.00

**Total PO Amount**  
12658.00

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description                                      | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-------------------------------------------------------|-----------------------|----------|------|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Funds for standardized patients for ROME for fall 2018|                       | 1.00     | EA   | 2025.00  | 2025.00      | 08/06/2018    | 2025.00        | 2025.00        |

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Order Details**

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO.</td>
<td>1.00</td>
<td>EA</td>
<td>918.00</td>
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**Schedule Total**  
918.00

**Total PO Amount**  
918.00

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**Purchase Order**

**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
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<td>07/25/2018</td>
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<tr>
<td>2</td>
<td>Lunch at Tuk Tuk Thai</td>
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**Total PO Amount**: 53.64
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615 Nejtke, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Healthy Aging

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<tr>
<td>1-1</td>
<td>Reimbursement for business lunch</td>
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<td>1.00</td>
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<td>49.00</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 1</td>
<td>Promotional items for Clinical Education</td>
<td>1.00 EA</td>
<td>2128.31</td>
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<td>07/20/2018</td>
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**Schedule Total**

- 2128.31

**Total PO Amount**

- 2128.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016730
Alperin, Juan Pablo
2024 E 12th Ave
Vancouver BC V5N 2A8
Canada

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Open Access Symposium Guest Speaker travel expenses | | | 1.00 | EA | 900.94 | 900.94 | 07/20/2018 |

**Schedule Total** 900.94

**Total PO Amount** 900.94
**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/16/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Pediatric medical supplies through 8/31/18.</td>
<td>24300</td>
<td>1.00</td>
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<td>24300.00</td>
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<td>07/20/2018</td>
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</tbody>
</table>

Schedule Total 24300.00

| 2 - 1    | Allergy medical supplies through 8/31/18. | 1720 | 1.00 | EA  | 1720.00  | 1720.00     | 07/20/2018 |

Schedule Total 1720.00

Total PO Amount 26020.00

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Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

Ship To:

ATTENTION: Central Business Services-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000003899  
Ostensen,Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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**Schedule Total**  
17.68

**Total PO Amount**  
17.68

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001377 | Krishnamoorthy, Raghu R  
| Ship To | 152 Hollywood Dr | Coppell TX 75019-7302  
| United States |  

| Attention | N Tx Eye Research Institute |

| Vendor | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  

---

**Purchase Order Number**: HS763-0000145233  
**Date**: 07-23-2018  
**Revision**:  

| Payment Terms | 30 days |
| Freight Terms | Dest, prepaid & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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<td>1.00</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting reimbursement</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
4.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003076
Christus Health Research Institute
919 Hidden Ridge
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
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| Schedule Total | 68.80 |
| Total PO Amount | 68.80 |

Authorized Signature
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**Schedule Total**

| Total PO Amount | 532.90 |

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**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Premium Processing Fee - Lei Wang</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunches for interviewees for position in library, list of committee members and interviewees attached.</td>
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**Schedule Total**

356.35

**Total PO Amount**

356.35

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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**HS763-0000145267**  
**Date:** 07-24-2018  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

---

**Payment Terms:** 30 days  
**Currency:**  
**Ship Via:** GROUND
### Supplier Information

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

### Purchase Order Details

**Order Number:** HS763-0000145269
**Date:** 07-24-2018
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**

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**Schedule Total**

16.58

**Total PO Amount**

48.31
**Purchase Order**

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States  

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order Details

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**Schedule Total**  
642.24

**Total PO Amount**  
642.24

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FWEA Invoice 115461</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>MHA Student Breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.37</td>
<td>61.37</td>
<td>07/24/2018</td>
</tr>
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</table>

**Schedule Total**

61.37

**Total PO Amount**

61.37

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**Supplier:** 0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45
## Purchase Order

**Supplier:** 0000000115
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 77.61

**Total PO Amount** 77.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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</table>

**Schedule Total** 423.00

**Total PO Amount** 423.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016786  
Dallas String Quartet LLC  
PO Box 600377  
Dallas TX 75360  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001848 | Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States  

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**Attention:** SPH-Dean's Office  

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
Reimbursement for business meal on 06.14.2018 with Collin County Health Department

<table>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>07/25/2018</td>
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</table>

### Schedule Total  
12.72

### Total PO Amount  
12.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Texas Dept.of State Health Services-Asbestos Notification Program. EAD Bldg. SW Stairs between floors 143 &amp; 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/31/2018</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
### Purchase Order

**DUPPLICATE**

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<td>Revision</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Buyer Phone/ Email

- Buyer Phone: 940/369-5500
- Buyer Email: Barraza@untsystem.edu

#### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Div of Rsrch & Innov-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt ID:

- Supplier: 0000004459
- Supplier Name: Gladue, Brian A
- Address: 4421 Brampton Court
- City: Fort Worth TX 76116-8175
- Country: United States

#### Line-Sch

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<tr>
<td>1 - 1 Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>481.32</td>
<td>481.32</td>
<td>07/31/2018</td>
</tr>
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</table>

#### Total PO Amount

- **Total PO Amount:** 481.32

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**Authorized Signature**
**Supply:** 0000001382 Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total** 29.47

**Total PO Amount** 29.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

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**Attention**: Physical Therapy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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**Schedule Total**: 552.42

**Total PO Amount**: 552.42

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
<td>25.55</td>
<td>07/30/2018</td>
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**Schedule Total** 25.55

**Total PO Amount** 25.55

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
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Total PO Amount 171.41
Purchase Order

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<th>Gill, Dana Leray</th>
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<td>Address: 2808 East Ln</td>
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<tr>
<td>City: Fort Worth TX 76116-4621</td>
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<tr>
<td>State: United States</td>
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Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.08</td>
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Schedule Total 28.08

Total PO Amount 28.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000005149  
Slovin,Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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**Attention:** Slovin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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**Schedule Total**  
74.54

**Total PO Amount**  
74.54
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Page: 1 of 1

DUPLICATE Dispatch Via Print

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Payment Terms

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Buyer

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<tr>
<th>Buyer Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000084 Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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Schedule Total

150.66

Total PO Amount

150.66

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
<td></td>
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<td>62.00</td>
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**Schedule Total**  
62.00

**Total PO Amount**  
62.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Angebot:**  
**Datum:** 07-27-2018  
**Liefertermin:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Auftraggeber:**  
**Name:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Lieferant:**  
**Name:** Nguyen, Toi  
**Adresse:** 2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

---

**Blattbeschriftung:**  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bestellung:**  
**Preis:** $50.00  
**Ende Datum:** 07/27/2018

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<th>UOM</th>
<th>Preis</th>
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<th>Ende Datum</th>
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<td>1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
$50.00

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**Total PO Amount**  
$50.00

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**Unterschrift:**

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---

**Auftragsbestätigung:**  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>07/27/2018</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
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<td>ODL Express Award_Yr</td>
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<td>15747.13</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13
**Purchase Order**

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**Total PO Amount** 150.00

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Attention: Ctr f/Diversity & Intn'l Progs

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Res Aug2018 [Indy IN]</td>
<td></td>
<td>Mod 1 Bundle</td>
<td></td>
<td>1.00 EA</td>
<td>1495.00</td>
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| 2 - 1    | Res Aug2018 [Indy IN]  |             | Mod 2 Bundle     |                       | 1.00 EA                     | 125.00      | 07/27/2018 |
|          |                        |             |                  |                       | 125.00                      | 07/27/2018 |
|          |                        |             |                  |                       | Schedule Total: 125.00      |             |

| 3 - 1    | Res Aug2018 [Indy IN]  |             | Mod 3 Bundle     |                       | 1.00 EA                     | 600.00      | 07/27/2018 |
|          |                        |             |                  |                       | 600.00                      | 07/27/2018 |
|          |                        |             |                  |                       | Schedule Total: 600.00      |             |

**Total PO Amount**  
2220.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016838
Johnson, Tyler Craig
PO Box 470958
Fort Worth TX 76147-0958
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-0000145392

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>08/02/2018</td>
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**Schedule Total** 50.02

**Total PO Amount** 50.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**

**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>70.31</td>
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**Schedule Total**

70.31

**Total PO Amount**

70.31
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>0000036174</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STAR Leadership Planning Lunch 7/6/18</td>
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**Schedule Total**
44.97

**Total PO Amount**
44.97

**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
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<td>EA</td>
<td>1225.00</td>
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<td>07/30/2018</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
**Purchase Order**

| Supplier: 0000000187 Knebl, Janice |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
<td></td>
<td>1.00 EA</td>
<td>16.96</td>
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**Schedule Total**

16.96

**Total PO Amount**

16.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000002843  
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
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<td>1.00</td>
<td>EA</td>
<td>475.96</td>
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<td>08/01/2018</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPLICATE**

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<td>Revision</td>
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<td>30 days</td>
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<td>GROUND</td>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GCAM Reimbursement-Sharon Manson</td>
<td></td>
<td>1.00</td>
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<td>314.78</td>
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**Schedule Total**  
314.78

**Total PO Amount**  
314.78

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004442
Texas Academy of Family Physicians
12012 Technology Blvd Ste 200
Austin TX 78727
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008189  
Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
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<th>150.00</th>
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</table>

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:**  
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**Attention:** Diana Carda  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp

**Tax Exempt ID:**  
**Mfg ID**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
<td>07/31/2018</td>
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**Schedule Total**  

88.56

**Total PO Amount**  

88.56
# Purchase Order

**SUPPLIER:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>07/30/2018</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71

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Authorized Signature
### Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
<td>142.99</td>
<td>07/31/2018</td>
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**Total PO Amount**  
142.99

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**Schedule Total**  
142.99

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chief Information Officer-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

### Supplier Information

- **Supplier:** 0000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

### Tax Exempt Information

- **Tax Exempt:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<tbody>
<tr>
<td>1-1</td>
<td>EDUCAUSE dues/Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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**Schedule Total**  
6225.00

**Total PO Amount**  
6225.00

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**Authorized Signature**
**SUPPLIER:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Meeting reimbursement  
- 07/18/18 -  
McFadden/D. Samuel  
American Academy of Pediatrics | | 1.00 | EA | 206.25 | 206.25 | 07/31/2018 |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE DISPATCH VIA PRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:

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### Attention:

Prof & Continuing Education

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  
Standard

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>1.00 EA</td>
<td>70.80</td>
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### Schedule Total

70.80

### Total PO Amount

70.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
<td></td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

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---

**Authorized Signature**
## Purchase Order

### Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities Admin

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>2 - 1</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 70.00

**Total PO Amount** 140.00
### Purchase Order

**联合国健康科学中心**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 000002743
Anderson, Andrea Marie
5613 Blanca Ct
Fort Worth TX 76179-7506
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
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<td>1.00</td>
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**Schedule Total**

150.42

**Total PO Amount**

150.42

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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**Schedule Total**  
56.98

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000015956  
Mozdobar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
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<td>2095.46</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002520  
Stockbridge, Erica Lynn  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States

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United States

### Line-Sch

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<tr>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
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**Schedule Total**  
74.79

**Total PO Amount**  
74.79

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000009096 Migala, Witold Marian</th>
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<tbody>
<tr>
<td>3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States</td>
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<tr>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td></td>
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**Schedule Total** 140.61

**Total PO Amount** 140.61

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**Purchase Order**

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<td>Ship To: Capella University</td>
<td>Attention: Student Affairs Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>225 S 6th Str 9th floor</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Minneapolis MN 55402</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>Tuition Payment</td>
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<th>Due Date</th>
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<tr>
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<td>Tuition Payment</td>
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<td>1.00</td>
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<td>2920.00</td>
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**Schedule Total**

2920.00

**Total PO Amount**

2920.00

Authorized Signature
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<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Zode, Gulab</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3703 Byers Ave</td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76107-4534</td>
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<tr>
<td>1-1</td>
<td>Extension cord for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
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<p>| | | | |</p>
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<td></td>
<td>30.84</td>
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**Unted States**

**Supplier:** 0000007809
Hargrove, Beth Anne
400 Churchill Rd
Fort Worth TX 76114-3732
United States

**Ship To:**
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**Attention:** Student Admissions & Acad Serv

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
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**Schedule Total**
33.34

**Total PO Amount**
33.34
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
<td>148.13</td>
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<tr>
<td>2</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Total PO Amount** 193.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 = 1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctrl f/Diversity & Int'l Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Higher Education  
Tuition expense for  
FM Tech Omar MIreles  
Student ID#0858261.  
Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018. | 1.00     | EA  | 177.00  | 177.00                | 08/06/2018   | 177.00       |
| 2        | Section:GOVT-2306-86055. Texas Government  
Start:8/20/18 End: 12/12/18 | 1.00     | EA  | 177.00  | 177.00                | 08/06/2018   | 177.00       |
| 3        | Section: MATH-1325-31780. Calculus/Business/Soc Science. Start:  
8/20/18 End: 12/12/18 | 1.00     | EA  | 177.00  | 177.00                | 08/06/2018   | 177.00       |
Start:8/20/18 End: 12/2/18 | 1.00     | EA  | 177.00  | 177.00                | 08/06/2018   | 177.00       |

**Schedule Total**  
177.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
708.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00

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<th>Extended Amt</th>
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<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>08/06/2018</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

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**Supplier:** 0000016914

**In Tech D O O**

Janeza Trdine 9

Rijeka 51000

Croatia

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSH and GSH-dependent enzymes in health and disease.&quot;</td>
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**Schedule Total**  

1402.19

**Total PO Amount**  

1402.19

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Authorized Signature
 ## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

### Ship To:  
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### Attention:  
N Tx Eye Research Institute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
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<td>64.50</td>
<td>64.50</td>
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### Schedule Total  
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### Total PO Amount  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
<td>000015089 Holmes,Ramona Renee 3307 Ivy Hill Dr Arlington TX 76016-2230 United States</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.70</td>
<td>122.70</td>
<td>08/06/2018</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**  
0000015089 Holmes,Ramona Renee 3307 Ivy Hill Dr Arlington TX 76016-2230 United States

**Suppliers:**  
0000015089 Holmes,Ramona Renee 3307 Ivy Hill Dr Arlington TX 76016-2230 United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

**Total PO Amount:** 122.70

**Schedule Total:** 122.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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HS763-0000145749 | 08-09-2018  
Revision |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via |
| Buyer | Phone/ Email  
Barraza,Ashley | 940/369-5500  
Ashley,  
Barraza@untsystem.edu |
| Supplier: 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |
| Ship To: | This is not a valid Purchase Order.  
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Attention: Library |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Membership fee for American Public Health Association | 1.00 | EA | 175.00 | 175.00 | 08/07/2018 |

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
<td>1.00 EA</td>
<td>241.00</td>
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Schedule Total: 241.00

Total PO Amount: 241.00
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<td>Premium Processing Fee</td>
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Total PO Amount 2185.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Chief Information Officer-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** HS763-0000145759  08-09-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000402

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<td>CPR certification for Dr. Yasser Salem</td>
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**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001408  
**Crim, Andrew D**  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
49.74

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Authorized Signature
**Purchase Order**

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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<td>1.00</td>
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<td>166.00</td>
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<td>08/08/2018</td>
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Attention: Pang

Schedule Total: 393.81

Attention: Pharmaceutical Sciences

Schedule Total: 166.00

Total PO Amount: 559.81

---

**Authorized Signature**

---

**Supplier:** 0000000394
Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>1.00</td>
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<td>28.15</td>
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<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002888 Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch 1</td>
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<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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**Authorized Signature**
# Purchase Order

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<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Tovar-Vidales,Tara</td>
<td>7901 Chaparral Dr</td>
<td>White Settlement TX 76108-3506 United States</td>
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<th>PO Price</th>
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<td>Purchase of dry ice for lab use</td>
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| Schedule Total | 15.15 |
| Total PO Amount | 15.15 |
Purchase Order

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 business meals

1.00 EA 383.88 383.88 08/14/2018

Schedule Total 383.88

Total PO Amount 383.88

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

603.00

**Total PO Amount**

603.00

Authorized Signature
Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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**Attention:** Library

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total** 43.72

**Total PO Amount** 43.72
**Purchase Order**

**Authorized Signature**

**Ship To:**
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<table>
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<th>Montenegro, Debbie Elizabeth</th>
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<tr>
<td>Address</td>
<td>7100 Windy Ridge Dr</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76123-4861</td>
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<tr>
<td>City</td>
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**Schedule Total**

39.76

**Total PO Amount**

39.76
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000005346 Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States |
| Ship To: This is not a valid Purchase Order.  
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Barraza,Ashley  
940/369-5500  
Barraza@untsystem.edu |
| Attention: Library |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch 1</td>
<td></td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
<td>08/09/2018</td>
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Schedule Total 30.98

Total PO Amount 30.98

Authorized Signature
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000402
Salem, Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
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<td>225.00</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimb for lab lunch</td>
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<td>58.00</td>
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**Total PO Amount**  
58.00
**Purchase Order**

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Supplier: 0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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Attention: Not Specified

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

### Ship To:
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### Attention:
Not Specified

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

| BILL TO | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

| BILL TO | UNT System Business Service Center  
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Denton TX 76205  
United States

| Supplier: | 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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**Total PO Amount:** 205.95

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013214
Hadley, Lesca
10200 Fm 200
Cleburne TX 76033-8329
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
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### Supplier
000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Not Specified

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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250.00

**Total PO Amount**  
250.00

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roy, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

---

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

Ship To:  
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Attention: Not Specified  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  250.00

Total PO Amount  250.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Supplier:** 0000015956
Mozdbar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
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**Schedule Total** 1514.08

**Total PO Amount** 1514.08

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>Reimb for purchase of lab component</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

Ship To:  
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Attention: Facilities Admin  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
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Schedule Total 231.00

Total PO Amount 231.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Replenishment Option: Standard

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<td>1-1</td>
<td>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
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**Schedule Total**  
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**Total PO Amount**  
2577.35

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Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<tr>
<td>1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
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Total PO Amount 50.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services – Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td>0000020204</td>
<td>0000020204</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>47.50</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>08/20/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 000003256 Sheldon, Leslie Lorraine 4230 Fm 1387 Midlothian TX 76065-5202 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

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<tr>
<td>1-1</td>
<td>Microwave for library kitchen</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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| Total PO Amount | 35.00 |

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Cell Biology &amp; Immunology</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>graduation dinner</td>
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**Schedule Total**  
707.78

**Total PO Amount**  
707.78

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>ASHP 2018 national Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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<td>EA</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

### Ship To
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### Attention
Institute for Healthy Aging

### Bill To
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>0000007615</td>
<td>Nejtek,Vicki Allene</td>
<td>1.00</td>
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<td></td>
<td>12.72</td>
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**Schedule Total** 12.72

| 2 - 1    | Reimbursement for business meal to discuss renewed Vet study data analysis | 0000007615 | Nejtek,Vicki Allene | 1.00 | EA | | 34.00 | 34.00 | 08/24/2018 |

**Schedule Total** 34.00

**Total PO Amount** 46.72

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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**Attention:** Library

**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00 EA</td>
<td>1864.16</td>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000145953**

**Date:** 08-15-2018

**Revision:** DUPLICATE

**Dispatch Via Print**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.

Barraza@untsystem.edu

**Supplier:** 0000004831 Nandy, Karabi

665 Briarridge Rd

Southlake TX 76092-6121

United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
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<td>127.50</td>
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<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zusteller:** 0000005974  
**Adresse:** Aryal, Subhash  
**Adresse:** 280 Dayleview Rd, Berwyn PA 19312-1208, United States

**Bestellnummer:** HS763-0000145954  
**Datum:** 08-15-2018  
**Revision:**

**Zahlungsbedingungen:**  
**Versandbedingungen:**

**Käufer:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Ashley.Barraza@untsystem.edu

**Versandziel:**  
**Aufmerksamkeit:** SPH-Dean's Office

**Kaufnehmer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerexempt?**  
**Steuerexempt-Identifikation:**

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<th>Standard-Abholungsalternative</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
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**Planungsüberschuss:** 40.40

**Gesamte PO-Menge:** 40.40

**Bereich Zulassung**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012139
Irving Healthcare
Foundation
Pharmacy Educ Fund
Baylor Scott White Med Ct
Irving
1901 N MacArthur Blvd
Irving TX 75061
United States

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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

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<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2018 (4 students)</td>
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<td>4.00</td>
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<td>300.00</td>
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**Schedule Total**
1200.00

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**Total PO Amount**
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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United States

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<tr>
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<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
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**Schedule Total**

1200.00

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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<td>4.00</td>
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<td>300.00</td>
<td>1200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Tax Exempt?**  
- **Supplier:** 0000010599  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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| Supplier: 0000005696  Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States | Attention: Office of the Dean-Pharmacy |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

**Supplier:** 0000012102  
**Supplier Address:**  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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---|---|---|---|---|---|---|---|---|
1 | Texas Health Huguley Hospital IPPE Institutional Summer 2018 (4 students) |  |  | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

**Schedule Total**  
1200.00  

**Total PO Amount**  
1200.00  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Baylor Scott & White All Saints Medical Center - Fort Worth IPPE Institutional Summer 2018 (2 students) | | | |
|---|---|---|---|---|---|---|---|
| 2.00 | EA | 300.00 | 600.00 | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## Authorized Signature

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| Buyer                  | Roys, Jill Kathryn                   |
|                       | 940/369-5500                          |
|                       | Jill.Roys@untsystem.edu               |

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer Information
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Attention
- Office of the Dean-Pharmacy

## Bill To
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
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## Tax Exempt ID:
- Replenishment Option: Standard

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
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**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015809  
Rasu,Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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<td>American Outcomes Management APPE Summer 2018 Block 1 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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### Purchase Order

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13.46
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010547
Yang, Cha
4710 Liberty Hill Trl
Sherman TX 75092
United States

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<td>Texoma Medical Center IPPE Institutional Summer 2018 (1 student)</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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| 1 - 1    | Texas Health Harris Methodist Hospital  
Fort Worth IPPE  
Institutional Summer 2018 (2 students) | | 2.00 | EA | 300.00 | 600.00 | 08/16/2018 |

Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

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<td>Cook Children's Medical Center APPE Summer 2018 Blocks 1-2 (5 students)</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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United States
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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United States

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APPE Summer 2018  
Block 2 (1 student) |                     | 1.00      | EA  | 600.00                                 | 600.00       | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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United States

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**Total PO Amount**

| 2977.69 |
**Purchase Order**

**Supplyer:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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<td>Methodist Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)</td>
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<td>8.00</td>
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<td>300.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
**Supplier**: 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
<td>28.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010598
TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

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<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

## Supplier:
0000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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Denton TX 76205
United States

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## Tax Exempt ID:
Replenishment Option:
Standard

## Line-
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Schedule Total: 6507.00

Total PO Amount: 6507.00

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Authorized Signature
**Authorized Signature**

**Authorized Signature**

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**SUPPLIER:** 0000000109  
Adrignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
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**Schedule Total**  
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**Total PO Amount**  
93.48
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

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**Total PO Amount**

173.18
**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>instruction</td>
<td>MCAT Prep course</td>
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**Schedule Total**

244353.00

**Total PO Amount**

244353.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**Unt Pay Order Date Revision**

| HS763-0000146058 | 08-20-2018 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500, Jill.Roys@untsystem.edu |

**Supplier:** 0000017145

**Rollins, Pamela Rosenthal**

**6511 Lakewood Blvd**

**Dallas TX 75214**

**United States**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00 EA</td>
<td>200.00</td>
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**Schedule Total**

- **200.00**

**Total PO Amount**

- **200.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004995 Lopez, Navita  
639 East 500 South  
503  
Salt LAke City UT 84102  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance purchase</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>997.00</td>
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**Schedule Total**  
997.00

**Total PO Amount**  
997.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1-1</td>
<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Authorized Signature**

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## Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000015740

Palaia, Andrea Maria  
1418 Hollywood Ave  
Dallas TX 75208-7727  
United States

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**Attention:** Dept of People Development

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United States

**Tax Exempt?**

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<td>1 = 1</td>
<td>Reimbursement for rental of photography equipment</td>
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<td>EA</td>
<td>242.00</td>
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**Schedule Total**

| 242.00 |

**Total PO Amount**

| 242.00 |

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Authorized Signature
**Purchase Order**

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**Attention:** Chief Information Officer-Gen

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Denton TX 76205
United States

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<td>Develop and deploy Organizational Behavior Survey</td>
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<td>SVC</td>
<td>50000.00</td>
<td>50000.00</td>
<td>08/21/2018</td>
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<td>Intern Services</td>
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<td>SVC</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/21/2018</td>
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<td><strong>60000.00</strong></td>
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# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
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<td>106.69</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009096
Migala, Witold Marian
3125 Sondra Drive Apt 206F
Fort Worth TX 76107-7711
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
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<td>1.00</td>
<td>EA</td>
<td>98.24</td>
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**Schedule Total**

98.24

**Total PO Amount**

98.24
**Purchase Order**

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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Denton TX 76205  
United States

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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>1.00</td>
<td>EA</td>
<td>67.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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Approved Signature

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## Purchase Order

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention:** Family Medicine  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/28/2018</td>
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### Schedule Total  
250.00

### Total PO Amount  
250.00

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Authorized Signature
**Supplier:** 0000017209
Amatya, Anup Krishna
435 Ithaca Ct # 3
Las Cruces NM 88011-7056
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Candidate Amatya</td>
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**Schedule Total**

22.57

**Total PO Amount**

22.57
**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>6053 Wonder Dr</td>
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| Denton TX 76205 |
| United States |

**Attention:** Family Medicine-Gen

---

**Tax Exempt?**

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**

45.75

**Total PO Amount**

45.75

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Attention: Family Medicine-Gen

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | | Dr. Severance CAB- WE HAIL Breakfast Meeting |
| | | | | 1.00 | EA | 48.17 | 48.17 | 08/28/2018 |

Schedule Total | Total PO Amount |
| | |
| 48.17 | 48.17 |

Authorized Signature
**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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Denton TX 76205
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 80.72

**Total PO Amount** 80.72
**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td>1.00</td>
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<td>50.30</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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**Prepared By:**  
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**Authorised Signature**
UNT Health Science Center  
UNT System Business Service Center 
Denton TX 76205  
United States

Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

Supplier: 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
</tr>
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</table>

Schedule Total 46.27

Total PO Amount 46.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000011580  
Barraza, Ashley  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87
**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td>0000005366</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
Unternehmensteil: UNT System Business Service Center  
Adresse: Denton TX 76205  
Land: United States

**Supplier:** 0000000669 Z’s Cafe  
Adresse: 1116 Pennsylvania Ave  
Ort: Fort Worth TX 76104  
Land: United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Adresse: 1112 Dallas Dr., Ste. 4200  
Ort: Denton TX 76205  
Land: United States

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td></td>
<td>1246.47</td>
</tr>
</tbody>
</table>

Schedule Total: 1246.47

Total PO Amount: 1246.47
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Business meals 1.00 EA 255.45 255.45 09/17/2018

Schedule Total 255.45

2 - 1 shipping 1.00 EA 11.80 11.80 09/17/2018

Schedule Total 11.80

Total PO Amount 267.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001738 | Mathis, Keisa Williams | 8629 Paper Birch Ln | Fort Worth TX 76123-5059 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Inst for CV & Metabolic Dis |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTional on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Item/Description
1. AAP Dues

### Mfg ID
1. Pole

### Quantity
1. 0.00 EA

### UOM
1. EA

### PO Price
1. 890.00

### Extended Amt
1. 890.00

### Due Date
1. 09/14/2018

**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**

---

**UNSYSTEM**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

**Ship To:**  
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**Attention:**  
Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 3360 Peds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>11/15/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

**Authorized Signature**
Supplied: 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/18</td>
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Schedule Total 925.00

Total PO Amount 925.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td></td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000000316  
**Adresse:** Bugnariu, Nicoleta  
**Ort:** 4404 Young Dr  
**Land:** Carrollton TX 75010-1144  
**United States**

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
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**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>Breakfast items for</td>
<td></td>
<td>1.00 EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>meeting</td>
<td></td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rand Horsman Scholarship Award 2018/2019</td>
<td>ISAAC NARRETT</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000017798 Northcentral University Inc |
| Northcentral University Inc |
| 2488 Historic Decatur Rd |
| Ste 100 |
| San Diego CA 92106 |
| United States |

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- **Attention:** UNT System Business Service Center
- **Attention:** Send Invoices to: invoices@untsystem.edu
- **Attention:** 1112 Dallas Dr., Ste. 4200
- **Attention:** Denton TX 76205
- **Attention:** United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Rand Horsman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

- **Schedule Total:** 1000.00

**Total PO Amount**

- **Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017799
Angelo State University
2601 W Ave N
San Angelo TX 76909
United States

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**Attention:** Prof & Continuing Education

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1112 Dallas Dr., Ste. 4200
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<tr>
<td>1 - 1</td>
<td>Rand Horsman</td>
<td>LORENA</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td></td>
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<td>94.69</td>
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<td>09/27/2018</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
**Supplier:** 000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td></td>
<td>1.00</td>
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<td>13.21</td>
<td>13.21</td>
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**Schedule Total**

| 13.21 |

**Total PO Amount**

| 13.21 |
## Purchase Order

**Issuing Authority:**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**PO Details:**
- **PO Number:** HS763-0000146912
- **PO Date:** 09-28-2018
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Freight Terms:** Dest, prepay & add
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**
- **ID:** 0000014461
- **Name:** Tims, Rachel
  - Address: 824 Walls Blvd
  - Crowley TX 76036-3730
  - United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
- **Address:** UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Tax Exempt?**
- **ID:** Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**
- **Amount:** 24.84

**Total PO Amount**
- **Amount:** 24.84

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

10.78

**Total PO Amount**

10.78

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Authorized Signature
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| Supplier: 0000014075 Tarrant County College District | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | Denton TX 76205 |
| United States | United States |

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<td>Rand Horsman Scholarship Award 2018/2019 KIMBERLY WILLIAMS</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Todd Clary**  
Assistant Vice President  
Office of Administration  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000022636  
Tarleton State University  
Academic Affairs  
Box T-0010  
Stephenville TX 76402  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:**  
1000.00

**Total PO Amount:**  
1000.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Prof & Continuing Education

**Ship To:**  
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**Currency:**  
**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
147.61

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**Authorized Signature**
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Tax Exempt?**

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<td></td>
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**Schedule Total**
36.21

**Total PO Amount**
36.21

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**
Family Medicine-Gen

---

Authorized Signature
**Purchase Order**

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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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Schedule Total 32.70

Total PO Amount 32.70

Authorized Signature
Purchase Order

**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

180.03

**Total PO Amount**

180.03
## Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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475.13
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### Supplier:

0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>69.28</td>
<td>10/16/2018</td>
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<td>2 - 1</td>
<td>Tip</td>
<td>1.00</td>
<td>EA</td>
<td>14.00</td>
<td>14.00</td>
<td>10/16/2018</td>
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**Total PO Amount** 83.28
**Purchase Order**

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<tr>
<td>1</td>
<td>Meal reimbursement for conference attendance</td>
<td></td>
<td>1.00</td>
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<td>83.76</td>
<td>83.76</td>
<td>10/18/2018</td>
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</table>

**Total PO Amount** 83.76

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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1 - Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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<tr>
<td>2</td>
<td>2 - Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
65.00

**Schedule Total**  
80.00

**Total PO Amount**  
145.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>KELLY, ALEXA PENNAVARIA</th>
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<td>Address</td>
<td>2521 TOLER LN</td>
</tr>
<tr>
<td>City/State</td>
<td>IRVING TX 75062-5680</td>
</tr>
<tr>
<td>Country</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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**Schedule Total**  

**Total PO Amount**  

Authorized Signature

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**Purchase Order**  
**HS763-0000147307**  
**Date:** 10-18-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000014134  
**Kelly, Alexa Pennavaria**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SACNAS Transportation</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>TIOPA Annual Participation/credentialing Fee for the period of 10/1/2018 - 9/30/2019. Invoices dated 9/12/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13714.80</td>
<td>13714.80</td>
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**Schedule Total**
13714.80

**Total PO Amount**
13714.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1</td>
<td>foods/meals</td>
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<td>1035.16</td>
<td>1035.16</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>1035.16</strong></td>
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| 2        | tips             |        | 1.00     | EA  | 180.00   | 180.00       | 10/22/18 |
|          | **Schedule Total** |        |          |     |          | **180.00**   |         |

**Total PO Amount**: 1215.16

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**Purchase Order**

**Authorized Signature**

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<td>0000013672</td>
<td>grant collaboration meals</td>
<td></td>
<td>1.00</td>
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<td>181.55</td>
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Schedule Total 181.55

Total PO Amount 181.55
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Attention: Ctr f/Diversity & Intrn'l Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1.00</td>
<td>EA</td>
<td>16.06</td>
<td>16.06</td>
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<td>Candy for ABRCMS</td>
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<td>Fisher, Cara Lynn</td>
<td></td>
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**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Reimbursement for</td>
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<td></td>
<td>food purchased at</td>
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<td></td>
<td>Funky Donuts for</td>
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<td></td>
<td>PA Class meeting</td>
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**Schedule Total**

215.50

**Total PO Amount**

215.50
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**SHIP TO:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>34.10</td>
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**Schedule Total**
34.10

**Total PO Amount**
34.10

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014843 Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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<td>11/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Auftragsnummer:** HS763-0000147615  
**Datum:** 11-05-2018  
**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>供应商: 0000018371</th>
<th>供应商: Johnston, Leah A</th>
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<tbody>
<tr>
<td>622 Edgebrook Ave</td>
<td>Keller TX 76248-8321</td>
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<td>United States</td>
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</tbody>
</table>

**这并不是一个有效的购买订单。**

**注意:** 家庭医学-总 |

**支付给:** UNT System Business Service Center  
**发票发送至:** invoices@untsystem.edu  
**地址:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

### 详细信息表格

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<th>期限</th>
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| 1 | Leah Johnston  
Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training | 1.00 | EA | 8.46 | 8.46 | 11/05/2018 |
| 2 | Leah Johnston  
Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 |

**Schedule Total** 8.46

**Schedule Total** 313.50

**Total PO Amount** 321.96

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011301</th>
<th>Lyft Inc</th>
<th>2300 Harrison St</th>
<th>San Francisco CA 94110</th>
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<td>Denton TX 76205</td>
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**Change Order - Reprint**

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<td>HS763-HS000000117</td>
<td>06-30-2023</td>
<td>1 - 2024-01-31</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

<table>
<thead>
<tr>
<th>Supplier: 0000011301</th>
<th>Lyft Inc</th>
<th>2300 Harrison St</th>
<th>San Francisco CA 94110</th>
<th>United States</th>
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**Attention:** Kori Wilson

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Details:**

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<th>Line-</th>
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<td>HS Lyft Service Form Request</td>
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**Schedule Total:**

- 20000.00

**Total PO Amount:**

- 20000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: UNTS TCM 2022-2124

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<tr>
<td>1</td>
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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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<td>3909102.15</td>
<td>3909102.15</td>
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**Schedule Total**: 3909102.15

| 2    | 1   | Remaining value of Bonds on PO 166233                |                       | 1.00     | EA  | 48196.34                               | 48196.34     | 07/05/2023     |
|      |     |                                                      |                       |          |     |                                        |              |                |

**Schedule Total**: 48196.34

| 3    | 1   | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |                       | 1.00     | EA  | 271644.56                             | 271644.56    | 07/05/2023     |
|      |     |                                                      |                       |          |     |                                        |              |                |

**Schedule Total**: 271644.56

| 4    | 1   | Change Order #1 - Bond Rider                         |                       | 1.00     | EA  | 1144.72                                | 1144.72      | 07/05/2023     |
|      |     |                                                      |                       |          |     |                                        |              |                |

**Schedule Total**: 1144.72

**Total PO Amount**: 4230087.77

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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**Total PO Amount**  
505.96
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1-1</td>
<td>Latitude 5440 W/ 16GB HSC’s Image</td>
<td>2.00</td>
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<td>1550.00</td>
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**Schedule Total**
3100.00

**Total PO Amount**
3100.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Track It Forward 9-2-2023 to 9-1-2024</th>
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<td>Renwal Track It Forward</td>
<td>6200.00 07/11/2023</td>
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Schedule Total 6200.00

Total PO Amount 6200.00
## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information
- **Supplier:** 0000016661
  - Cooksey Communications
  - 5525 N MacArthur Blvd Ste 530
  - Irving TX 75038-2625
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Julia Casados
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code
- 2023-1057

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Line Item Details

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<th>Tax Exempt ID</th>
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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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<td>15750.00</td>
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### Schedule Total
- **15750.00**

### Total PO Amount
- **15750.00**

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**Authorized Signature**
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012818
Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2525.00

Total PO Amount 2525.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1400.00

**Total PO Amount**
1400.00

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Authorized Signature
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<tr>
<th>Supplier</th>
<th>Cytoskeleton Inc</th>
<th>1830 South Acoma St</th>
<th>Denver CO 80223</th>
<th>United States</th>
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Schedule Total 774.00

Total PO Amount 774.00
## Purchase Order

**UN Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
416.92

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total**

- 1. **270.00**
- 2. **441.50**
- 3. **624.63**
- 4. **442.40**

**Total PO Amount** 1778.53

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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**Total PO Amount:** 63161.69
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025215 Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes  **Tax Exempt ID:** 

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**Schedule Total**
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**Total PO Amount**
7800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Unt: Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1231

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**Total PO Amount:** 10376.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 130.30
**UNHSC**

**Purchase Order**

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**Schedule Total**

- **80.00**

**Total PO Amount**

- **380.00**
## Purchase Order

**Denton TX 76205**
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Shipping Information

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Supplier Information

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information

- **Tax Exempt?:**  
- **Tax Exempt ID:** 
- **Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18275.41

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0551

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Schedule Total 3600.00

Total PO Amount 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

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Attention: Molly O'Brien
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4948.00

Total PO Amount 4948.00

Authorized Signature
## Purchase Order

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**Schedule Total**

11285.93

**Total PO Amount**

11285.93

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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mike Pullin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1027
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 112.11

| 2 - 1    | 607180 SERO-PIPT S 10 | PR/PLAS WP 200C | 3.00 | CS  | 34.09    | 102.27       | 07/13/2023   |

**Schedule Total** 102.27

**Total PO Amount** 214.38

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPicate

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Dr. Clark/Curry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 1079.82

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**Schedule Total**: 22.99

**Total PO Amount**: 1102.81

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-0069

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
Dest, prepay & add

**Freight Terms:**  
**Ship Via:** GROUND

**Currency:**
**Purchase Order**

| SUPPLIER | 0000035430 | Supplier: Farmer, Cynthia  
Apt 423  
Grapevine TX 76051  
United States |
|-----------|-------------|---|
| BUYER     | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| ATTENTION | Kori Wilson |
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| SHIP TO   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| EXCISE REGISTRATION CODE | 2022-0422 |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 562.27

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**Schedule Total** 97.96

**Total PO Amount** 660.23
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0894

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE  Dispatch Via Print

Purchase Order  Date  Revision
HS763-HS00000237  07-13-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Morales, Gabriel Adrian  940/369-5500  Gabriel. Morales@untsystem.edu

Supplier: 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 1  Medical Supplies for Pediatric  1.00  EA  8144.15  8144.15  07/13/2023

Schedule Total  8144.15

Total PO Amount  8144.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037138 12Twenty, Inc.
8605 Santa Monica Blvd
PMB 21723
West Hollywood CA 90069-4109
United States

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1244

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<td>1 - 1</td>
<td>Career Services</td>
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**Schedule Total** 16400.00

**Total PO Amount** 16400.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3D PLATFORM ROTATOR US PLUG</td>
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**Schedule Total**  
484.49

**Total PO Amount**  
484.49

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2-METHYLBUTANE</td>
<td>264760010</td>
<td>1.00</td>
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<td>125.55</td>
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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

**Excise Registration Code:** 2023-1026

Authorized Signature
unnecessary
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
55.74

**Total PO Amount**  
111.48
**Purchase Order**

**Authorized Signature**

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<td>PO Box 74008799</td>
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<td>Chicago IL 60674-8799</td>
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<tr>
<td>Creative Circle</td>
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<td>14676.48</td>
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**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Tax Exempt?**

**Total PO Amount:**

14676.48

**Schedule Total:**

14676.48

**Total PO Amount:**

14676.48

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
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**Total PO Amount** 8999.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>88882001 DIGITAL ROCKER</td>
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**Total PO Amount** 2198.46
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

357.00

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**Schedule Total**

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**Schedule Total**

66.00

**Total PO Amount**

439.75

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>0000059404 Life Technologies Corporation</td>
<td>5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Dr. Krishnamoorthy

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: 

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>35.94</td>
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Schedule Total  

Total PO Amount  

215.64
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000034264</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>The Source Counseling, PLLC</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>1409 Botham Jean Blvd Apt 416</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75215-6805</td>
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<tr>
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<td>Denton TX 76205</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  

2500.00

**Total PO Amount**  

2500.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | J:ARC(S) Strain: 034608 Sex: M  
Genotype: N/A Age: 7  
Range: 7-7 | 40.00 | EA | 27.78 | 1111.20 | 07/14/2023 |
|          |                  |          |     |          |              |            |
| Schedule Total |  | 1111.20 |

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<tr>
<td>2 - 1</td>
<td>Box Charges</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
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**Total PO Amount** 1276.70

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Overages</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50318.53</td>
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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Excise Registration Code:** 2021-305

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<td>1 - 1</td>
<td>Genesys Call Center Renewal</td>
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<td>66119.60</td>
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**Schedule Total**

| Total PO Amount | 66119.60 |

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000030346</td>
<td>Hinson, LaTasha</td>
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<tr>
<td>3540 E Broad St Ste 120 #11</td>
<td>Mansfield TX 76063</td>
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<td>Ship To:</td>
<td>Attention: Kori Wilson</td>
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<td>HS Counseling LaTasha Hinson</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000004842

Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>49500.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000004842 Gaumard Scientific Company Inc 14700 SW 136 St Miami FL 33196 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Etter Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
| Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date |

| Total PO Amount | 83062.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065868
Arrowhead Forensics, a Division of Thoma
11006 Strang Line Rd
Lenexa KS 66215-2113
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 4746.37

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001881 Sequel Data Systems Inc  |
| 11824 Jollyville Rd 400  |
| Austin TX 78759-0000  |
| United States |

| Ship To: Barraza,Ashley  |
| Phone/ Email: 940/369-5500  |
| Ashley: Barraza@untsystem.edu |

| Attention: Leonor Acevedo/ Anthony Tisser |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 PowerEdge R760 Server - 48 Terabits |
| 4.00 EA 32942.00 131768.00 07/17/2023 |

**Schedule Total**  
131768.00

| 2 - 1 PowerEdge R760 Server - 32 Terabits |
| 2.00 EA 13856.00 27712.00 07/17/2023 |

**Schedule Total**  
27712.00

| 3 - 1 Maintenance Support, Pure x50/FB. Per Quote 205128 |
| 1.00 EA 110186.00 110186.00 07/17/2023 |

**Schedule Total**  
110186.00

**Total PO Amount**  
269666.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: HS763-HS00000262
- **Date**: 07-17-2023
- **Revision**

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**Supplier**: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention**: Leonor Acevedo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 21813.22

**Total PO Amount**: 21813.22

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2500.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
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**Attention:** Luke Cooksey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>
| 1        | 2078612 TK87012748T Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring Scale Yes Insulated  
No Nonsparking No |                |             | 1.00      | EA  | Standard             | 31.84    | 31.84        | 07/17/2023|

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

---

[Authorized Signature]
| Supplier: 0000011217 Schrodinger Inc 101 SW Main St Ste 1300 Portland OR 97204 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Dr. Sideovski |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 50000.00

Total PO Amount: 50000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Total PO Amount**  
228.82

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Schedule Total**  
188.06

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  22624.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000061992 Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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**Total PO Amount**

187825.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Ranade  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24454.87

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 527.29
- 90.32
- 450.20
- 152.36
- 262.58

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Attention: Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kastellorizios **Bill To:** UNT System Business Service Center

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Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 5639.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
<td>3.00 EA</td>
<td>178.57</td>
<td>535.71</td>
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**Total PO Amount**  
6206.55
**Purchase Order**

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<th>Supplier: 0000041988</th>
<th>McMillan James Equipment Company</th>
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<td>PO Box 2416</td>
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<td></td>
<td>Grapevine TX 76099</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Johnny McElroy</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Gabriel Morales</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1527

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 118279.70

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**Schedule Total** 3225.81

**Total PO Amount** 121505.51

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003279 Presidio Networked Solutions Group LLC |
| 7701 Las Colinas Ridge #600  
Irving TX 75063  
United States |

| Ship To: Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |

| Attention: Leonor Acevedo/ Richard Webb |
|  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Bill To: UNT System Business Service Center |
|  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
0000003279 |
| Line-Sch | Item/Description  
Meraki MR57 Wi-Fi 6E Indoor AP  
Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE  
Meraki 10G Base SR Multi-Mode  
Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02 |
| Mfg ID | Quantity  
340.00  
30.00  
60.00  
1.00 |
| UOM |  
EA  
EA  
EA  
EA |
| Replenishment Option: Standard |

| PO Price | Extended Amt | Due Date |
|  
884.83  
5801.52  
447.25  
168114.24 |
|  
300842.20  
174045.60  
26835.00  
168114.24 |
|  
07/19/2023  
07/19/2023  
07/19/2023  
07/19/2023 |

**Total PO Amount**: 669837.04
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Chase Tower</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>2200 Ross Ave  Ste 1600</td>
<td>Dallas TX 75201</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** UNT 2022-2042B

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**Total PO Amount** 230000.00
**Purchase Order**

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**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Possible Missions Inc**: Fisher Scientific
- **Supplier:** 0000025977
- **Supplier Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Total PO Amount:** 18275.41

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

80.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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| 2        | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | 1.00 | CYL | 108.07 | 108.07 | 07/19/2023 |
|          |                                                |      |     |        |        |            |
|          | Schedule Total                                 |      |     |        | 108.07 |            |

**Total PO Amount:** 143.67

Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-HS00000297**

**Date:** 07-19-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Supplier:** 0000038483

**Total Rehab Solutions**

PO Box 432

Acme MI 49610

United States

**PO Box:**

**Ship To:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 12897.00 |

**Total PO Amount**

| 12897.00 |
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ground

**Ship To:**
- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000009064
- McKesson Medical-Surgical Government
- Solutions LLC
- 9954 Mayland Dr Ste 5176
- Richmond VA 23233
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Jessica Powers

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 1247.91

**Total PO Amount**
- 1247.91

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:  
Raghu Krishnamoorthy

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**: 1065.12
**Purchase Order**

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- **Purchase Order:** HS763-HS00000300
- **Date:** 07-20-2023
- **Revision:**

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**Total PO Amount:** 2288.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Jennifer Parker

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Currency:**

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**Purchase Order Date Revision:** 07-20-2023

**Schedule Total:** 14428.24

**Total PO Amount:** 14428.24
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
send invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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  - **Tax Exempt ID:**
  - **PO Price:**
  - **Extended Amt:**
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**Schedule Total**
- 558.60
- 678.30

**Total PO Amount**
- 1236.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Shipment Details:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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**Total PO Amount:** 1.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022294 | Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States |
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| **Attention:** | Lacy Bowen  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1190 |

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Total PO Amount:** 1550.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Sponsor:** Jill Roys, J. Kathryn  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Excise Registration Code:** 2023-1026

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Authorized Signature**
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
157.81

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1283

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

8254.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton, TX 76205
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville, NC 28803
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67
## Purchase Order

### Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038473  
National Wellness Institute  
1320 Main St # 827  
Stevens Point WI 54481-7839  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1289

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Schedule Total: 6630.00

Total PO Amount: 6630.00

Authorized Signature
**Purchase Order**

**Extracted Text:**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
301.28

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**SHIP TO:**  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
789.00

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Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
310.00

**Schedule Total**  
310.00

**Total PO Amount**  
620.00

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Approved by:  
Authorized Signature
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

<table>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Power Track Plus all in one Functional trainer</td>
<td>1.00</td>
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**Total PO Amount**  
4190.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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<td>Marching Order</td>
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95
This document is reproduced for reporting purposes only.

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<td>MHP Aliza Chkaiban</td>
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Schedule Total

5000.00

Total PO Amount

5000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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**Schedule Total** 2844.00

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<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>162.87</td>
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**Schedule Total** 1954.44

**Total PO Amount** 4798.44
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00000336 07-26-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CD Rat Female 0226- 0250 Grams 6.00 EA 70.56 423.36 07/26/2023

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

### Multiple Line Items

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<tr>
<td>1</td>
<td>FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
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<td>EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC</td>
<td>E6267</td>
<td>1.00</td>
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<td>44.20</td>
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**Total PO Amount:** **153.20**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHY/BROOKS

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Supplier:** Sigma-Aldrich Inc  
**Adresse:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30353-5182  
**Country:** United States

---

**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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---

**Attention:** Megan Raetz

---

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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 315.87

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**Authorized Signature**
**Supplier:** 0000009064
**McKesson Medical-Surgical Government Solutions LLC**
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25732.35

**Total PO Amount**
25732.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>78510 T-PER TISSUE PROTEIN 500ML</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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**Total PO Amount** 564.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
52.10

**Total PO Amount**  
52.10
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>88.17</td>
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Schedule Total 88.17

Total PO Amount 88.17

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66

Authorized Signature
### Purchase Order

**Supplier:** 0000038047
X2O Media Inc
147 Saint Paul West Suite 300
Montreal QC H2Y 1Z5
Canada

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Site Survey for LIB400 Renovation</td>
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**Schedule Total** 1450.00

**Total PO Amount** 1450.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

### Attention Information

**Attention:** Lane Beeman

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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### Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Lane Beeman
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002829</th>
<th>Fine Science Tools Inc</th>
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</table>
| Supplier Address:     | 4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States |

### Tax Exempt?

- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  

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<tr>
<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
<td>6.00 EA</td>
<td>211.50</td>
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<td>Shipping</td>
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**Total PO Amount** | 7152.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
<td>8.00</td>
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<td>427.25</td>
<td>3418.00</td>
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<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
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**Schedule Total**  
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**Total PO Amount**  
3583.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

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**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TOBGNE Membership &amp; Registration</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1287

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000353 07-28-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Glen Ellman - 1.00 EA 270.00 270.00 07/28/2023

Stethoscopes

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

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**Total PO Amount**

8377.50
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:Black</td>
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<td>35.00</td>
<td>EA</td>
<td>377.08</td>
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<td>07/28/2023</td>
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Schedule Total 13197.80

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Schedule Total 6414.10

|             | 3        | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a |                       | 12.00    | EA  | 182.16   | 2185.92    | 07/28/2023 |
|             |          |                 |                       |          |     |          |            |         |

Schedule Total 2185.92

|             | 4        | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a |                       | 35.00    | EA  | 129.36   | 4527.60    | 07/28/2023 |
|             |          |                 |                       |          |     |          |            |         |

Schedule Total 4527.60

|             | 5        | Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a |                       | 42.00    | EA  | 36.52    | 1533.84    | 07/28/2023 |
|             |          |                 |                       |          |     |          |            |         |

Schedule Total 1533.84

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## Purchase Order

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
0 | | Standard | 6 | Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$:PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a | | 12.00 EA | 40.26 | | 483.12 | 07/28/2023 |
| | | | 7 | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours. | | 1.00 EA | 1400.00 | | 1400.00 | 07/28/2023 |
| | | | 8 | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.$:PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b | | 30.00 EA | 379.50 | | 11385.00 | 07/28/2023 |
| | | | 9 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. | | 30.00 EA | 153.12 | | 4593.60 | 07/28/2023 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|---|---|---|---|---|---|---|---|
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | Buyer: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Currency: |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 41.00

**Total PO Amount** 41.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Tax Exempt ID:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

---

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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | 2-Bromo-1-(3-fluorophenyl)ethan-1-one |        | 1.00 EA  | 24.80 | 24.80    | 07/28/2023   |
|          |                           |        |          |     |          |              |            |
|          | Schedule Total            |        |          |     | 24.80    |              |            |

| 9 - 1    | 2-Bromo-4-chloroacetophenone |        | 1.00 EA  | 13.60 | 13.60    | 07/28/2023   |
|          |                           |        |          |     |          |              |            |
|          | Schedule Total            |        |          |     | 13.60    |              |            |

| 10 - 1   | 2-Bromo-1-(3-chlorophenyl)ethanone |        | 1.00 EA  | 9.60  | 9.60     | 07/28/2023   |
|          |                           |        |          |     |          |              |            |
|          | Schedule Total            |        |          |     | 9.60     |              |            |

| 11 - 1   | 1-(Benzofuran-2-yl)-2-bromoethanone |        | 1.00 EA  | 39.20 | 39.20    | 07/28/2023   |
|          |                           |        |          |     |          |              |            |
|          | Schedule Total            |        |          |     | 39.20    |              |            |

Authorized Signature
**Contact Information:**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmittte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

421.60
# Purchase Order

## Supplier: 0000022416
**Exxat LLC**
PO Box 4206
Warren NJ 07059
United States

## Ship To:  
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## Attention: Tikeya Calhoun
Bill To:  
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
**Yes**

## Tax Exempt ID:
**4515-1385-89**

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**Exxat Placement**

## Mfg ID  
Quantity  
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## Total PO Amount
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| 2 - 1    | Level 2 HON Cliq Task Chair (2) |          | 288.00   | EA  | 268.79   | 77411.52    | 07/28/2023 |
|          |                  |        |          |     |          |             |            |
|          |                  |        |          |     |          | **Schedule Total** | **77411.52**  |

| 3 - 1    | Level 2 HON Cliq Task Stool (2) | W0:Weight Activated | 3.00    | EA  | 302.68   | 908.04      | 07/28/2023 |
|          |                  |        |          |     |          |             |            |
|          |                  |        |          |     |          | **Schedule Total** | **908.04**  |

| 4 - 1    | Level 2 HON Cliq Task Stool | W0:Weight Activated | 2.00    | EA  | 302.68   | 605.36      | 07/28/2023 |
|          |                  |        |          |     |          |             |            |
|          |                  |        |          |     |          | **Schedule Total** | **605.36**  |

| 5 - 1    | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours. |          | 1.00    | EA  | 8240.00  | 8240.00     | 07/28/2023 |
|          |                  |        |          |     |          |             |            |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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20428.04

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1672.50

**Schedule Total**  
1672.50

Authorized Signature
## UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.

### Schedule Total
1840.00

### Total PO Amount
205865.19

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
341.48
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
102.90

**Total PO Amount**  
102.90
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 00000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3411.41

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Medical Supplies 1.00 EA 246.51 246.51 07/31/2023

Schedule Total 246.51

Total PO Amount 246.51

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

Authorized Signature
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kyle Emmett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
460.77
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Line 1
- **Item/Description:** Dell Latitude 5440
- **Mfg ID:**
- **Quantity:** 40.00
- **UOM:** EA
- **PO Price:** 1550.00
- **Extended Amt:** 62000.00
- **Due Date:** 07/31/2023

**Schedule Total:** 62000.00

### Line 2
- **Item/Description:** Dell Thunderbolt 4 Dock
- **Mfg ID:**
- **Quantity:** 40.00
- **UOM:** EA
- **PO Price:** 220.00
- **Extended Amt:** 8800.00
- **Due Date:** 07/31/2023

**Schedule Total:** 8800.00

**Total PO Amount:** 70800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 82.20

|             |                | 2        | T51140K2         | WATER LC-MS GRADE | 1.00 | EA | 75.99 | 75.99 | 07/31/2023 |
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|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total:** 75.99

|             |                | 3        | 615130025        | METHANOL LC/MS GRADE 2.5 L | 1.00 | EA | 96.24 | 96.24 | 07/31/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total:** 96.24

|             |                | 4        | 11995073         | DMEM | 1.00 | CS | 287.88 | 287.88 | 07/31/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total:** 287.88

**Total PO Amount:** 542.31

---

Authorized Signature
# Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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**Attention:** Shelia Scott
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24813.00

**Total PO Amount**

24813.00

Authorized Signature

...
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
**32.72**

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|------------------------|----------------------------------|
| Bill To:               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|_DUPLICATE_ | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00000372 | 08-01-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:**

CLARK/HARRIS

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Product Description:</td>
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</tbody>
</table>

Authorized Signature
### Supplier
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
CLARK/HARRIS

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: ACAACGTCGAGCACAGCTGCG  
CAGGG scale: 0.0500  
UMO name: ATG5 Primer  
C purification: DESALT tubes: 1  
packageType:  

| Schedule Total | 5.20 |
| Total PO Amount | 15.60 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>12605036 TRYPLE EXPRESS W/ PHENOL RED</td>
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<td>CS</td>
<td>582.14</td>
<td>582.14</td>
<td>08/02/2023</td>
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**Schedule Total**  
582.14

**Total PO Amount**  
582.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00000377</td>
<td>08-02-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier

- **Supplier ID**: 0000006604  
  AMAZON COM INC  
  1550 S 48th St  
  Grand Forks ND 58201  
  United States

### Ship To

- **Attention**: Tikeya Calhoun  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

### Details

- **Tax Exempt?**: Yes  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard  
- **Currency**:  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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<tr>
<td>1 - 1</td>
<td>Gift Cards - Class</td>
<td>2025</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>08/02/2023</td>
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**Schedule Total**

- 80.00

**Total PO Amount**

- 80.00

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**Authorized Signature**
---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005266 ANSI-ASQ National Accreditation Board  
           | 330 E Kilbourn Ave Ste 925 Milwaukee WI 53202 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>17025 Scope Extension Fee</td>
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<td>1.00</td>
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<td>5200.00</td>
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Schedule Total: 5200.00

| 2 - 1    | 2023 Annual Fee |        | 1.00 | EA   | 3600.00  | 3600.00     | 08/02/2023 |

Schedule Total: 3600.00

| 3 - 1    | ISO/IEC 17025 Surveillance Document Review |        | 1.00 | EA   | 850.00   | 850.00      | 08/02/2023 |

Schedule Total: 850.00

| 4 - 1    | QAS Audit Fee: |        | 1.00 | EA   | 5330.00  | 5330.00     | 08/02/2023 |

Schedule Total: 5330.00

Total PO Amount: 14980.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DPT 2024 Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>CD Rat Female 0226-0250 Grams</td>
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<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/02/2023</td>
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**Total PO Amount**

|                     | 423.36 |

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**BILLS TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:**
Elizabeth Wilson

**SHIPS TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>70.56</td>
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**Total PO Amount**

830.58
**Purchase Order**

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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<td>1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
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<td>1.00</td>
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<td>08/02/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**DENTON TX 76205 United States**

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<th>Supplier:</th>
<th>0000010052</th>
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<tbody>
<tr>
<td>Transitions for Business</td>
<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Julia Casados</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier Email:</td>
<td>Barraza,Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Contact:</td>
<td>Ashley Barraza</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
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**Excise Registration Code:** 2023-1288

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>Standard</td>
<td>2400.00</td>
<td>08/02/2023</td>
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| Schedule Total | 2400.00 |
| Total PO Amount | 2400.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<td>Requisition Request</td>
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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011660
Kite’s Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mecho shades</td>
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<td>6.00</td>
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<td>730.00</td>
<td>4380.00</td>
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**Schedule Total**
4380.00

**Total PO Amount**
4380.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Attention:** Sallie Morris **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>305109</td>
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<td>SYRINGE SLIP TIP 1ML 200/PK RX</td>
<td>309659</td>
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<td>59.78</td>
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**Total PO Amount**  
**105.90**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** CLARK/FERIS

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

402.65
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000001887**

Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To

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### Attention

DR MICHAEL FORSTER

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount** 2931.48

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**Schedule Total** 2540.48

| 2        |             | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                | Standard              | 6.00    | EA  | 27.00   | 162.00      | 08/03/2023 |

**Schedule Total** 162.00

| 3        |             | Per Box Freight |                | Standard              | 6.00    | EA  | 34.00   | 204.00      | 08/03/2023 |

**Schedule Total** 204.00

| 4        |             | FUEL SURCHARGE |                | Standard              | 1.00    | EA  | 25.00   | 25.00       | 08/03/2023 |

**Schedule Total** 25.00

---

Authorized Signature

---
**Special Notice:**

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---

**Supplier:** Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
336.00

**Total PO Amount**  
336.00

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorised Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 143.67
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

## Ship To:
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## Attention:
DLAM / R. Cunningham

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
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**Schedule Total**

Total PO Amount

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Authorized Signature
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### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Elizabeth Wilson

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000001887
Envi
go Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** DLAM / R.
Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Attention:** Kori Wilson

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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8 - 1 Sonosite Institute for Point-of-Care Ultrasound

1.00 EA 0.00 0.00 08/04/2023

**Schedule Total**

|   | 0.00 |

**Total PO Amount**

|   | 139854.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

---

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**DUPLICATE**

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**Dispatch Via Print**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Date:** 08-04-2023

**Dispatch Via Print**

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**Buyer**

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**Supplier:** 0000001508 Fisher Scientific

ACCT# 826610-005

PO Box 404705

Atlanta GA 30384-4705

United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Mfg ID

### Replenishment Option:
Standard

### Quantity
UOM
PO Price
Extended Amt
Due Date

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**Schedule Total**
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**Total PO Amount**
9624.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Total PO Amount:** 538.20  

Authorized Signature
**Purchase Order**

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**Total PO Amount** 2524.80

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
754.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Dr. Kim

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
432.00

**Total PO Amount**  
730.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 182.42
## Purchase Order

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

**Supply:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Carmen Auerbach

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 54.43

Total PO Amount: 54.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Quantity</th>
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Total PO Amount  546.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000023731  
  Bio-Techne Sales  
  Corporation  
  614 McKinley Place NE  
  Minneapolis MN 55413  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Dr. Denise Inman  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Excise Registration Code: 2023-1286

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**Schedule Total**  

229.00

**Total PO Amount**  

229.00

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Authorized Signature
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line/Sch</th>
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<td>KIMBALL OFFICE FURNITURE931MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD</td>
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Schedule Total | 3884.12

Schedule Total | 1160.00

Schedule Total | 58.00

Schedule Total | 7667.10

Authorized Signature
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Schedule Total 1323.00

| 10 - 1   | KIMBALL OFFICE   |        | 1.00     | EA  | 744.30   | 744.30       | 08/08/2023|
|          | FURNITURE89N1616TRDL-AD-501MARNIA, 16DIAX16H, TABLE, ROUND, LAMINATE |          |          |     |          |              |          |

Schedule Total 744.30

| 11 - 1   | KIMBALL OFFICE   |        | 1.00     | EA  | 247.50   | 247.50       | 08/08/2023|
|          | FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM |          |          |     |          |              |          |

Schedule Total 247.50

| 12 - 1   | KIMBALL OFFICE   |        | 1.00     | EA  | 326.25   | 326.25       | 08/08/2023|
|          | FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE |          |          |     |          |              |          |

Schedule Total 326.25

| 13 - 1   | KIMBALL OFFICE   |        | 4.00     | EA  | 74.70    | 298.80       | 08/08/2023|
|          | FURNITURENI0PSQ1414--F1-1-12001PILLOW, 14DX14W, SQUARE |          |          |     |          |              |          |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>TEAMQUOTED LABOR to receive, deliver and install one Collaboration area with National Fringe and two lounge chairs and tables during regular business hours.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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<th>Tax Exempt ID:</th>
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<td>Yes</td>
<td>bookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735-2289Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install (3) bookcases during regular business hours.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Total PO Amount | 4315.95 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?** Line-Sch:  
- **Tax Exempt ID:** Mfg ID

### Order Items

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<td>ALLSTEELGS2BKSN5H30-WN---X-$ (V1)-..HST-601GUN Bkcs 5H 30W Wd</td>
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</table>
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Auftraggeber:**  
**Adresse:**

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
Grapevine TX 76099-9734  
United States

**Duplikat**

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<td>HS763-HS00000418</td>
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**Betreff:**  
**Adresse:**

**Auftragslieferant:**
**Adresse:**

**Auftragsempfänger:**
**Adresse:**

**Kontaktperson:** Jill Roys  
**Email:** Jill.Roys@untsystem.edu

**Bestellnummer:** 0000031787

**Lieferadresse:**

**Auszug:**  
**Lieferung:** Installations-Team - Gefragt  
**Beschreibung:** Arbeitsleistung  
**Durchführung:** Anlieferung und Installation von (6) Bücherschränken während regulärer Geschäftszeiten.

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<th>Einheit</th>
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<th>Gesamtbetrag</th>
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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REV LABOR to receive, deliver and install (6) bookcases during regular business hours.</td>
<td>1.00</td>
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<td>236.00</td>
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**Gesamtantrag:** 236.00

**Gesamtbetrag:** 8621.96

**Autorisierter Signature:**

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Shipping Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>EDU00554</td>
<td>BASE MOLDS FB 24X24X5MM 500/PK</td>
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Schedule Total: 50.96

Total PO Amount: 50.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>J:ARC( S) strain</td>
<td>034608 male 8-8</td>
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**Schedule Total**

1667.68

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**Schedule Total**

198.00

**Total PO Amount**

1915.93

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | $100 electronic gift cards | | 6.00 | EA | 100.00 | 600.00 | 08/08/2023

**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>SGX92LL/A</td>
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**Total PO Amount**  
1785.18

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**  
[Phone/Email] Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed Panama 8  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1334

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1334

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**Schedule Total**  
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**Schedule Total**  
1300.00

**Total PO Amount**  
14460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 10746.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

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**Total PO Amount:** 1135.40

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**D&S Engineering Labs Inc**
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

---

**Supplier:** 0000075195
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3844.00

**Total PO Amount**
3844.01
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
192.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1175.40

Total PO Amount 1175.40
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Total PO Amount** 44201.71

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00000431  
**Date:** 08-09-2023  
**Revision:**

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<td>Phone/ Email</td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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| 2 - 1 | Pierce MS-Compatible Magnetic IP Kit, Protein A/G | 1.00 | EA | 576.00 | 576.00 | 08/09/2023 |

**Schedule Total**  
576.00

| 3 - 1 | Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile | 1.00 | EA | 205.00 | 205.00 | 08/09/2023 |

**Schedule Total**  
205.00

**Total PO Amount**  
1393.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitt
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 35.10 |

**Total PO Amount**

| Total PO Amount | 35.10 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004299  
Eurofins DiscoverX Corporations  
42501 Albrae St  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ezek Matthew/Dr. Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1309

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**Schedule Total**  
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**Total PO Amount**  
1314.60
**Purchase Order**

- **Supplier:** 000004441
  Association of American Medical Colleges
  655 K St NW Ste 100
  Washington DC 20001-2399
  United States

- **Ship To:**
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- **Attention:** Wendy Landon
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
  AAMC Membership Renewal for 7-1-23 through 6-30-24

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- **Schedule Total:** 38250.00

- **Total PO Amount:** 38250.00

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
961.00
### Purchase Order

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Fernandez-Duarte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**SUPPLIER:** 0000038575  
**Name:** Richardson, Timothy E  
**Adresse:** 808 Columbus Ave Apt 20H  
**Stadt:** New York NY 10025-5165  
**Land:** United States

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**ATTENTION:** Elizabeth Fernandez-Duarte

**BILL TO:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

6000.00

**Authorized Signature**
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>70.56</td>
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**Schedule Total**
423.36

**Total PO Amount**
423.36

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Attention: Elizabeth Wilson  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yang/Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>62827 VISTA GLV  MD</td>
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Schedule Total 58.38

Total PO Amount 58.38
**Purchase Order**

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<td>Standard Crates</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>440.00</td>
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<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** CLARK/FERIS
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Acepromazine</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
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<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE</td>
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<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
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<td>INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount**
63.24
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<td>BLEND 95% OXYGEN</td>
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<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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<td></td>
<td>BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<tr>
<td>2</td>
<td>Cylinder Fee</td>
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<td>16.36</td>
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Schedule Total: 56.72

Schedule Total: 32.72

Total PO Amount: 89.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Monika Parlov |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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**Schedule Total**  
210000.00  

**Total PO Amount**  
210000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>38000.00</td>
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<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Schedule Total**  
$38000.00

**Schedule Total**  
$19600.00

**Total PO Amount**  
$57600.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr Derek Schreihofer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total**

| 206.70 |

**Total PO Amount**

| 206.70 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

### Supplier:
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
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### Attention:
Dr. Schreihofer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
32.93

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Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Male Zucker Lean rats</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>Crates for 186ZUC-LEAN</td>
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<td>26.60</td>
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<td>Male Zucker Obese FA/FA rats</td>
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<td>Freight charges for 185ZUC-FA/FA</td>
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<td>6 - 1</td>
<td>Crates for 185ZUC-FA/FA</td>
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**Schedule Total**

- **1164.72**
- **58.05**
- **26.60**
- **4294.80**
- **116.10**
- **53.20**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
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</tbody>
</table>

**Total PO Amount:** 5713.47

**Authorized Signature**
Source: This document is reproduced for reporting purposes only.

**Supplier:** Voyager Fleet Systems Inc  12800 Foster St  Overland Park KS 66213-2623  United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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**Schedule Total**  5315.81

**Total PO Amount**  5315.81
### Purchase Order

**Unted States**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Global Total Office  
KSTRKLS-B---STD  
Keyboard Mechanisms-Black, Trackless  
Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment,  
PRODUCTIVITY SOLUTIONS  |  | 1.00 | EA | Standard | 217.58 | 217.58 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total       | 217.58   |              |          |
| 2        | Global Total Office  
KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray,  
PRODUCTIVITY SOLUTIONS  |  | 1.00 | EA | Standard | 119.11 | 119.11 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total       | 119.11   |              |          |
| 3        | PH3T6601---46--STD  
Height Adjustable Table Frame, Up/down handset with Digital Readout,  |  | 1.00 | EA | Standard | 539.65 | 539.65 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total       | 539.65   |              |          |
| 4        | Global Total Office  
ZTB7021---03---MERK-MG26---STD 70"w x 21"h, Tackboards for  |  | 1.00 | EA | Standard | 361.20 | 361.20 | 08/10/2023 |
|          |                  |                       |          |     | Schedule Total       | 361.20   |              |          |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | Global Total Office  
Z36S5TN--ZTOP--CMB--A3--ZBASE--CMB--STD  
16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes | 2.00 EA | 362.92 | 725.84 | 08/10/2023 |
| 6 - 1    | Global Total Office  
Z36L2SHN-----ZTOP--CMB----ZBASE--CMB--A3--STD  
24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |
| 7 - 1    | Global Total Office  
PHA T2346T-----PDLM--CMB----POS2-AG2------STD  
23"d x 46"w x 1" | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

**Schedule Total**  
361.20  
725.84  
409.36

---

**Authorized Signature**
**purchase Order**

**Authorized Signature**

**Supplementary Information**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td><strong>h,</strong> Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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| **8 - 1** Global Total Office  
Z36L2XL-----ZTOP-CMB--ZBASE--CMB--A3--  
HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA |
| 1.00 EA | 819.15 | 819.15 | 08/10/2023 |
| **9 - 1** Global Total Office  
Z72S55H---ZTOP-CMB--A3--ZBASE--CMB----HAN--HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf |
| 1.00 EA | 1046.19 | 1046.19 | 08/10/2023 |
| **10 - 1** Global Total Office  
Z24 72CS4R-----ZTOP-CMB--A3--ZCHASS--CMB---HS-SI--K-401--------STD 24"d x 72"w x 29.5"h, Full to Floor |
| 1.00 EA | 672.09 | 672.09 | 08/10/2023 |

**Schedule Total**

209.41

819.15

1046.19
## Purchase Order

### Details
- **Order Number:** HS763-HS00000451
- **Date:** 08-10-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name:** G L Seaman & Company
- **Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu

### Attention
- **Name:** Patricia Dossey

### Ship To
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Options
- **Option:** Standard

### Items

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<tr>
<td>11 - 1</td>
<td>Single Pedestal Credenza with B/B/F on the Right, ZIRA - (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>Global Total Office PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>13 - 1</td>
<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>14 - 1</td>
<td>Cable Management</td>
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Schedule Total  51.98

| 15 - 1   | Freight                | 1.00     | EA  | 21.10    | 21.10        | 08/10/2023  |

Schedule Total  21.10

| 16 - 1   | GLS Dealer Services    | 1.00     | EA  | 1750.00  | 1750.00      | 08/10/2023  |

Schedule Total  1750.00

**Total PO Amount**  8084.27

---

Authorized Signature
## Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519 National Organization of State Offices
44648 Mound Rd # 114 Sterling Hts MI 48314-1322 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1255

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<tr>
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1 - 1
NOSORH RTC Add SOW

1.00 EA
18000.00
18000.00
08/11/2023

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>168.29</td>
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**Total PO Amount**  
407.78

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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| Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
1408.86

Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
12578.31
**Purchase Order**

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
21500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States  

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- **Line-Sch**  
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- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6350.00

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*Authorized Signature*
## Purchase Order

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katherine Oakes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
22.39

**Total PO Amount**  
38.75

---

Authorized Signature
**Unti System**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

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**Total PO Amount**

237.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To
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### Attention
- DR. COLON-PEREZ

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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### Schedule Total
90.68

### Total PO Amount
90.68

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Bill To:

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Supplier:

**0000038826**

City of Lawton

110 SW 4th St

Lawton OK 73501-4034

United States

### Attention:

Shelia Scott

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>NNLM3 Y3 City of Lawton</td>
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### Schedule Total

25000.00

### Total PO Amount

25000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>24805.78</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-\-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>C57BL/6J Female 7-8wks</td>
<td></td>
<td>4.00</td>
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<td>2</td>
<td>C57BL/6J Male 7-8wks</td>
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<td>35.57</td>
<td>71.14</td>
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<td>3</td>
<td>Box Charges</td>
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**Total PO Amount**  
379.44

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Authorized Signature
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<th>0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States</th>
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<tr>
<td>Attention:</td>
<td>Melissa Henson</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<td>24/7 - Invoice 7170</td>
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<td>Total PO Amount</td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>CD Rat Male 0226-0250 Grams</td>
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<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>Standard</td>
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<td>35.60</td>
<td>35.60</td>
<td>08/16/2023</td>
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<td></td>
<td><strong>35.60</strong></td>
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</table>

| 2 - 1     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                | Standard              | 1.00     | CYL | 108.07   | 108.07       | 08/16/2023    |
|           |                                                 |                |                       |          |     |          |              |               |
| **Schedule Total** |                                  |                |                       |          |     |          | **108.07**   |               |

| **Total PO Amount** |                                 |                |                       |          |     |          | **143.67**   |               |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2023-1771

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<tr>
<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
<td>1.00</td>
<td>EA</td>
<td>15506.00</td>
<td>15506.00</td>
<td>08/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/16/2023</td>
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<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>08/16/2023</td>
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**Total PO Amount:** 17006.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DLAM / X. Dong
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0151-0175</td>
<td>Grams</td>
<td>8.00</td>
<td>EA</td>
<td>50.17</td>
<td>401.36</td>
<td>08/17/2023</td>
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**Schedule Total**

401.36

| 2 - 1    | Freight Fee per Crate  |            | 1.00     | EA  | 58.05    | 58.05        | 08/17/2023 |

**Schedule Total**

58.05

| 3 - 1    | Standard Crates        |            | 1.00     | EA  | 26.60    | 26.60        | 08/17/2023 |

**Schedule Total**

26.60

**Total PO Amount**

486.01
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center |  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000023296 | VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States |  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
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<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
<td>1485.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador |
|-----------|------------------|

<table>
<thead>
<tr>
<th>BUYER</th>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
</table>
| PHONE/EMAIL | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>ATTENTION</td>
<td>Monika Parlov</td>
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</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>EXCISE REGISTRATION CODE</th>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>1-1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
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<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Code:** 2023-1786

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | **Total equipment costs**
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 1.00     | EA  | 38577.97 | 38577.97    | 08/17/2023 |

Schedule Total: 38577.97

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
</table>
| 2 - 1    | **Professional Integration services**
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner’s premises. Also includes all fabrication | 34440.00 | EA  | 1.00     | 34440.00     | 08/17/2023 |

Schedule Total: 34440.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 3 - 1    | **Direct Costs**
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 1.00     | EA  | 352.94   | 352.94       | 08/17/2023 |

Schedule Total: 352.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
<td>3630.34</td>
<td>3630.34</td>
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**Schedule Total**  
1705.40

**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

---

Authorized Signature
**Supply**
0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-(1-methyl-2-pyrrolidinyl)</td>
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<td>EA</td>
<td>1420.00</td>
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<td>08/17/2023</td>
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</tbody>
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**Schedule Total**
1420.00

**Total PO Amount**
1420.00
**Purchase Order**

**Supplier:** 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1342

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2.00 EA 9450.00 18900.00 08/17/2023</td>
<td>PCR WORKSTATIONS AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<tr>
<td>2 - 1</td>
<td>8.00 EA 170.00 1360.00 08/17/2023</td>
<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Schedule Total**

18900.00

1360.00

**Total PO Amount**

20260.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/17/2023</td>
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**Schedule Total** 378.30

| 2 - 1    | 60K1496132 TUBE CULT DSP 18X150MM 500/CS |             | 10.00    | CS  | 47.29    | 472.90       | 08/17/2023 |

**Schedule Total** 472.90

| 3 - 1    | 60F1496130 1496130LT DSP 16X125MM 1000/CS |             | 10.00    | CS  | 63.49    | 634.90       | 08/17/2023 |

**Schedule Total** 634.90

**Total PO Amount** 1486.10
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CELL INS 24WL 6MM CLR .4 48/CS</td>
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<td>08/18/2023</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J Male, 8 weeks</td>
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<td>35.57</td>
<td>3130.16</td>
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<td>100.50</td>
<td>08/18/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034903</th>
<th>Motheral, Lauren Bailey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>3809 Bellaire Dr S</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76109-2138</td>
</tr>
<tr>
<td></td>
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<table>
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<tr>
<th>Attention: Dawn Critchfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>08-18-2023</td>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1345  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td></td>
<td>489.47</td>
<td>9300.00</td>
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<td>2</td>
<td>IVA (taxes)</td>
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<td>1.00</td>
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<td>1209.00</td>
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| Schedule Total | 9300.00 |
| Schedule Total  | 1209.00 |
| Total PO Amount | 10509.00 |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2462.40</td>
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**Schedule Total** 2462.40

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1075.50

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>1 IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
<td></td>
<td></td>
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**Schedule Total** 2133.00

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
<td></td>
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<td>1.00</td>
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<td>535.50</td>
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**Schedule Total** 535.50

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<tbody>
<tr>
<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>27.00</td>
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<td>08/18/2023</td>
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</tbody>
</table>

**Schedule Total** 27.00

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**Authorized Signature**
**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1285

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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<td>40.00</td>
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**Schedule Total**

- 27.00
- 102.00
- 40.00

**Total PO Amount**

- 6375.40
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill</td>
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<tr>
<td>Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:

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### Attention:

DR. DEREK SCHREIHOFER

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1026

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 212.21

| 2 - 1       | CELLROX VARIETY PACK  | C10448 | 1.00     | PK  | 499.28   | 499.28       | 08/21/2023 |

Schedule Total: 499.28

| 3 - 1       | LIVE DEAD VIABILITY/CY| L3224  | 1.00     | EA  | 654.38   | 654.38       | 08/21/2023 |

Schedule Total: 654.38

Total PO Amount: 1365.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:
- Possible Missions Inc Fisher Scientific  
- 3110 Antoine Dr  
- Houston TX 77092  
- United States

### Ship To:
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### Attention:
- Monika Parlov

### Bill To:
- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code:
- 2023-1026

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1    | 2149            |        | 4.00     | PK  | 111.46   | 445.84       | 08/21/2023 |
|          | ART 0.5-20UL TIPS |        |          |     |          |              |            |
|          | 960/PK          |        |          |     |          |              |            |

**Schedule Total**  
445.84

**Total PO Amount**  
7350.84

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAO HUA
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 9506.27

| 2 – 1 | UT Houston Subaward After 25K |                   |          | 1.00 | EA | Standard | 151491.00 | 151491.00 | 08/21/2023 |

**Schedule Total** | 151491.00

**Total PO Amount** | 160997.27

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000035534  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Rodelita Cotanay  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Send to**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
2115.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036364  
Bethesda North Marriott Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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**Attention:** Luz Henriquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 582.28

**Total PO Amount** 582.28

**Methods of Payment**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Excise Registration Code:** 2023-1026

**Authorized Signature**
Authorized Signature

Purchase Order

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Total PO Amount 529.51
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| 1        | BPA1820
ACETONE CERTIFIED ACS 20L |          | 2.00     | EA   | 54.74    | 109.48       | 08/24/2023 |
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|           **Schedule Total**            |          |          |          |      |          |              |          | 109.48   |
| 2        | BPE14520
ETHYL ACETATE CERTIF ACS 20L |          | 2.00     | EA   | 78.64    | 157.28       | 08/24/2023 |
|          |                        |          |          |      |          |              |          |
|           **Schedule Total**            |          |          |          |      |          |              |          | 157.28   |
| 3        | FLA669500
AMMONIUM HYDROXIDE ACS 500ML |          | 1.00     | EA   | 17.33    | 17.33        | 08/24/2023 |
|          |                        |          |          |      |          |              |          |
|           **Schedule Total**            |          |          |          |      |          |              |          | 17.33    |
| 4        | MK296S
GLV PF NIT MIDNIGHT SM 100PK |          | 2.00     | CS   | 123.65   | 247.30       | 08/24/2023 |
|          |                        |          |          |      |          |              |          |
|           **Schedule Total**            |          |          |          |      |          |              |          | 247.30   |
| 5        | MK296M
GLV PF NIT MIDNIGHT MD 100PK |          | 2.00     | CS   | 123.65   | 247.30       | 08/24/2023 |
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| 6        | MK296L |          | 2.00     | CS   | 123.65   | 247.30       | 08/24/2023 |
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Schedule Total: 247.30

Schedule Total: 635.79

Schedule Total: 253.74

Schedule Total: 216.49

Total PO Amount: 2132.01
**purchase order**

**duPLICATE**

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**buyer**

**supplier:** 0000026508
meharry medical college
attn treasury services
1005 dr d b todd jr blvd
nashville tn 37208
united states

**bill to:**
unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

**ship to:**
this is not a valid purchase order.
this document is reproduced for reporting purposes only.

**attention:** monica castillo

**excise registration code:** 2022-0041

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**schedule total**

321622.00

**total po amount**

321622.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1392

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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication and Dispatch Information

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: DR. DEREK SCHREIHOFER  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

### Purchase Order Information

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**Schedule Total**:  
445.55

217.50

446.45

212.00

195.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  195.00

**Total PO Amount**  1936.40

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Katalin Prokai  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 151.00

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Process Tissue (per set of 5-8 samples)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>LCMS 6460 QQQ System Coverage</td>
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<td>1.00</td>
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<td>28408.32</td>
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<td>09/01/2023</td>
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</tbody>
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Schedule Total: 28408.32

Total PO Amount: 28408.32
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<td>14.86</td>
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<td>5.25</td>
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**Total PO Amount** 20.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>1.00</td>
<td>CYL</td>
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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplied: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Sarah Nicholas</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>81.28</td>
<td>81.28</td>
<td>08/29/2023</td>
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<td>2</td>
<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
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<td>3.00</td>
<td>EA</td>
<td>461.00</td>
<td>1383.00</td>
<td>08/29/2023</td>
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| **Schedule Total** | 81.28 |
| **Schedule Total** | 1383.00 |

**Total PO Amount** 1464.28
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SAFE-LOCK 1.5ML</td>
<td>0030123611</td>
<td>1.00</td>
<td>EA 80.59</td>
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<td>09/01/2023</td>
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<td>FORENSIC GR.</td>
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<td>2 - 1</td>
<td>PIPET STER 10ML</td>
<td>4340</td>
<td>3.00</td>
<td>CS 29.85</td>
<td>89.55</td>
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<td>0.1 GRAD</td>
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**Supply Details**

- **Supplier**: 0000010288
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Bill To**: UN System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Purchase Order Details**

- **DUPLICATE**
  - Purchase Order: HS763-HS00000516
  - Date: 08-30-2023

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

- **Attention**: DR. MICHAEL SALVATORE

**Ship To**: This is not a valid Purchase Order.
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**Excise Registration Code**: 2023-1025

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>VWR TUBE CULT 10X75 CS 1000</td>
<td>60A47729-568</td>
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<td>63.28</td>
<td>126.56</td>
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**Schedule Total**: 126.56

**Total PO Amount**: 126.56
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>1 - 1</td>
<td>ZFA10UVN1</td>
<td>A10</td>
<td>1.00</td>
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<td>913.35</td>
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<td>09/01/2023</td>
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**Schedule Total**  
913.35

**Total PO Amount**  
913.35
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>G1969-85000</td>
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**Schedule Total**
430.10

**Total PO Amount**
430.10
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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<tr>
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<td>1 - 1</td>
<td>1-OCTANESULFONIC ACID</td>
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<td>1.00</td>
<td>EA</td>
<td>158.65</td>
<td>Standard</td>
<td>158.65</td>
<td>08/30/2023</td>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039097 Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. DEREK SCHREIHOFER | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option: Standard PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>1</td>
<td>NeuroCHIMERA table for TBI</td>
<td>0000039097</td>
<td>1.00</td>
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<td>5800.00</td>
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<td>Shipping</td>
<td>0000039097</td>
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<td>EA</td>
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<td>75.00</td>
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**Schedule Total**  
5800.00

**Schedule Total**  
75.00

**Total PO Amount**  
5875.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>HS763-HS00000521</td>
<td>08-31-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
<td>1 - 1</td>
<td>1</td>
<td>20.00</td>
<td>EA</td>
<td>Standard</td>
<td>1304.10</td>
<td>26082.00</td>
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**Schedule Total:** 26082.00

| Line-Sch 2 | 1 | 23 gallon gray stenni stream landfill receptacle | 2 - 1 | 1 | 37.00 | EA | Standard | 915.00 | 33855.00 | 08/31/2023 |

**Schedule Total:** 33855.00

**Total PO Amount:** 59937.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1868

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<tr>
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<td>Upgrade Equipment Company - General Construction Agreement</td>
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**Schedule Total:** 35943.60

| 2 - 1 | Bonds | 1.00 | EA | 980.28 | 980.28 | 08/31/2023 |

**Schedule Total:** 980.28

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/31/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 36923.89

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Jill.Roys@untsystem.edu

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ashley Gomez Arias

**Ship To:**  
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**Total PO Amount**  
15725.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039112
Sarah Brooke Lyons
Photography
921 E Blanco Rd
Boerne TX 78006-1709
United States

### Ship To:
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### Attention:
Kristen Cathey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054987  
University of Texas Health Science Center  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21633.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Mouse monoclonal to Collagen III |        | 1.00 | EA  | 531.00   | 531.00       | 09/01/2023 |

**Schedule Total**  
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| 3 - 1    | Rabbit Monoclonal to GCDFP-15 |        | 1.00 | EA  | 436.50   | 436.50       | 09/01/2023 |

**Schedule Total**  
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| 4 - 1    | Rabbit polyclonal to Collagen I |        | 1.00 | EA  | 630.00   | 630.00       | 09/01/2023 |

**Schedule Total**  
630.00

| 5 - 1    | Rabbit polyclonal to Collagen V |        | 1.00 | EA  | 558.00   | 558.00       | 09/01/2023 |

**Schedule Total**  
558.00

**Total PO Amount**  
2767.50

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.65

**Total PO Amount**

48.65

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Supply:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** #2018-1317

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**Schedule Total**  
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**Total PO Amount**  
5088.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1273

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Schedule Total: 14559.00

Total PO Amount: 14559.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### DUPLICATE

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<tr>
<th>Supplier: 0000006844 O'Brien,Bob</th>
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<tr>
<td>3649 Blue Spruce Dr</td>
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<td>Euless TX 76040</td>
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bob O'Brien - Caricatures</td>
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**Schedule Total** 247.50

**Total PO Amount** 247.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

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**Total PO Amount** 88.99

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1386

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Schedule Total

Total PO Amount

3850.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000063904 American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
12140.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 772.80

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Authorized Signature
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**Unternehmen:** UNT Health Science Center  
**Angebotsbezeichnung:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States  

---

**Käufer:** 0000002672  
**Firma:** Credit Systems Intl Inc  
**Adresse:** 1277 Country Club Ln  
**Ort:** Fort Worth TX 76112-2304  
**Land:** United States  

**Lieferant:** 0000002672  
**Firma:** Credit Systems Intl Inc  
**Adresse:** 1277 Country Club Ln  
**Ort:** Fort Worth TX 76112-2304  
**Land:** United States  

**Anbindung:** Duale Systeme  
**Ware:**  
**Adresse:** United States  

---

**Angebotsbezeichnung:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

**Rechnungsbezeichnung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

---

**Lieferdatum:** 09-01-2023  
**Abfluggewährung:** GROUND  
**Kontaktbereitschaft:** Jill Roys  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu  

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**Total PO Amount:** 9319.21
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Rethink Compliance LLC</th>
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<tr>
<td>Address</td>
<td>3795A W104th Dr</td>
</tr>
<tr>
<td></td>
<td>Westminster CO 80031</td>
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<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

| Supplier | 0000026597 AT&T |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Leonor Acevedo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- **Cost**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/Email**: 940/369-5500
- **Barraza, Ashley**: Barraza@untsystem.edu

**Supplier**: 0000013960

**Department of Information Resources**

- **300 W 15th Street**
- **Ste 1300**
- **Austin TX 78701**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

- **22000.00**

**Total PO Amount**

- **22000.00**

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**Authorized Signature**
## Purchase Order

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**
- This is not a valid Purchase Order.  
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**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**
- 115000.00

**Total PO Amount**
- 115000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<th>UOM</th>
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<td>1 - 1</td>
<td>Annual library membership to TDL</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8100.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1330

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**Total PO Amount**

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**Authorized Signature**
Supplier: 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1329

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<td>Annual library subscription to 5-Minute Clinical Consult</td>
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Schedule Total 14722.00

Total PO Amount 14722.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00

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**Authorized Signature**
Authorization Signature

DEPICT DISPATCH VIA PRINT

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Annual library subscription to Stat Ref!</td>
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Schedule Total 15929.00

Total PO Amount 15929.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Donna Coyle
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 LCMS TOF System 1.00 EA 34318.08 34318.08 09/01/2023

Schedule Total 34318.08

Total PO Amount 34318.08
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Megan Horn

<table>
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<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**
**Purchase Order**

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Latitude 5440 with 16GB HSC's Image |  |  | 1.00 | EA | 1550.00 | 1550.00 | 09/01/2023

**Schedule Total** | 1550.00

2 | Dell Dock - WD19S  
130w Power Delivery  
180w Power Supply |  |  | 1.00 | EA | 195.00 | 195.00 | 09/01/2023

**Schedule Total** | 195.00

3 | Dell 24 Monitor - P2422H |  |  | 2.00 | EA | 180.00 | 360.00 | 09/01/2023

**Schedule Total** | 360.00

**Total PO Amount** | 2105.00
### Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Docusign Inc</strong></td>
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</tr>
<tr>
<td><strong>221 Main St Ste 1000</strong></td>
<td></td>
</tr>
<tr>
<td><strong>San Francisco CA 94105</strong></td>
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<tr>
<td><strong>United States</strong></td>
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</tr>
</tbody>
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**Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Ship To:**

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**Attention:** Brenda Sihotang

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

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<td><strong>College of Pharmacy</strong> Subscription April 2023 to April 2024</td>
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**Replenishment Option:** Standard

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**Schedule Total**

8022.39

**Total PO Amount**

8022.39

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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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Schedule Total                     12219.50

Total PO Amount                     12219.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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1 – 1 Annual library subscription for the library's ILS

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Schedule Total

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2 – 1 Annual library subscription to the library's License Manager in WMS

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Schedule Total

3233.74

Total PO Amount

26897.04

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Zayra Hernandez
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

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Total PO Amount: 12650.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000009361 Tecniplast USA Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lacy Bowen |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lacy Bowen |
| Bill To: UNT System Business Service Center |

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<td>1  - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total**
1856.00

| 2  - 1   | Freight | 0           |               |        | 1.00     | EA  | 148.00   | 148.00      | 09/01/2023 |

**Schedule Total**
148.00

**Total PO Amount**
2004.00
**Purchase Order**

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000013956  
Texas State Library/Archives Commission  
State and Local Records Management  
PO BOX 12927  
Austin TX 78711  
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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### Schedule Total

2218.00

### Total PO Amount

2218.00
**Purchase Order**

**Authorized Signature**

**Purchase Order**

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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>DGP350M DGP-350 LTX GLV MD 100/PK</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Annual renewal of Lexi-Comp Online</td>
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<td>11413.00</td>
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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID

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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td>1.00</td>
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<td>8017.05</td>
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Schedule Total 8017.05

Total PO Amount 8017.05

Authorized Signature
## Purchase Order

### Supplier: 000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

### Ship To:
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### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard

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<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<td>340.38</td>
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<td>2</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
<td></td>
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<tr>
<td>3</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
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Schedule Total: 1361.52

Schedule Total: 8938.14

Schedule Total: 15032.52

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15032.52

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 0000001957 Motorola Solutions Inc
- **Address**: 13104 Collections Center Dr, Chicago IL 60693, United States

### Ship To
- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option: Standard

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### Total PO Amount
- **23500.00**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

### DUPLICATE

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### Buyer

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### Supplier

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<td>3243 San Jacinto St</td>
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### Attention

<table>
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<th>Bill To: UNT System Business Service Center</th>
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### Schedule Total

| Schedule Total | 2648.12 |

### Total PO Amount

| Total PO Amount | 2648.12 |
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepaid & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn

### Phone/ Email
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier Information
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Patricia Dossey

### Buyer's Information
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

#### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Patricia Dossey

#### Ship To:
This is not a valid Purchase Order.
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#### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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Schedule Total

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Schedule Total

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Schedule Total

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Authorized Signature

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**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line Sch</th>
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**Total PO Amount**  
14772.30

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 44551.28
## Purchase Order

### DUPLICATE

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Ship To:

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### Attention:

Joanne Mize

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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5.39

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### Schedule Total

37.93

### Total PO Amount

81.59

Authorized Signature
Date: 09-01-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Amazon Gift Cards 1.00 EA 100.00 100.00 100.00 09/01/2023

Schedule Total

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1025

| Line-Sch | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Date Due
|-----------|-------------|------------------|--------|----------|-----|----------|--------------|--------
| 1 - 1     |             | INDICATOR STERI-DOT F GAS STERILIZATION | 36100100 | 1.00 | EA  | 49.54 | 49.54 | 09/01/2023

**Schedule Total:** 49.54

**Total PO Amount:** 49.54

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount | 4173.73**
Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** STERLING ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID</th>
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<th>Replenishment Option</th>
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<td>Annual library subscription to ClinicalKey</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 09/01/2023
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**DUPLICATE**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2022-0041

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<td>Morehouse School of Medicine</td>
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<td>762486.00</td>
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**Total PO Amount**
- 762486.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 201348.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
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<td>331646.00</td>
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**Schedule Total**  
331646.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

**Schedule Total**  
10000.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/01/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
341646.01
Supplied: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Supplier:** Cell Signaling Technology
**PO Box:** 3843
**Boston MA 02241-3843
United States**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Protease Inhibitor Cocktail (1mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
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**Schedule Total**

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**Total PO Amount** 138.00
## Purchase Order

**Unted States**

**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

**Ship To:**
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>PO Price</th>
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<td>MDaudit Enterprise</td>
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**Schedule Total**

| 36750.00 |

**Total PO Amount**

| 36750.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: La Shundra Marshall |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# CD3D04 Dell Latitude 5540 | | 6.00 | EA | 1555.00 | 9330.00 | 09/03/2023 |

| Schedule Total | 9330.00 |
| Total PO Amount | 9330.00 |
**Purchase Order**

**Suppliers:**
- **Bio-Rad Laboratories**
  - 2000 Alfred Nobel Drive
  - Hercules CA 94547
  - United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polysacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total** 141.00

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<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>388.00</td>
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**Schedule Total** 388.00

**Total PO Amount** 529.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>SK4105</td>
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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Supplier: 0000021716</th>
<th>Cayman Chemical Company</th>
<th>1180 E Ellsworth Road</th>
<th>Ann Arbor MI 48108-2419</th>
<th>United States</th>
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**Ship To:**

- **Attention:** DR. MICHAEL FORSTER
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Currency**

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<td>1 - 1</td>
<td>Morphine (sulfate hydrate)</td>
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<td>3 - 1</td>
<td>DEA Fee</td>
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**Schedule Total**

- 25.00

**Total PO Amount**

- **1621.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0536

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**Total PO Amount:** 61000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
130.68  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**ATTENTION**: Dr. Kyle Emmitte
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 419.56

**Schedule Total**: 513.46

**Schedule Total**: 368.65

**Schedule Total**: 368.65

**Schedule Total**: 368.65

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DYNABLOC BASE PLATE 135MM</td>
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<td>HEAT-ON 500ML COATED</td>
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**Schedule Total**  
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**Total PO Amount**  
6314.88

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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**Schedule Total**  
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**Total PO Amount**  
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<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total** 136602.50

**Total PO Amount** 136602.50
**Layout:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1   | VGL RENTAL FOR THE MONTH OF |   | 12.00 | EA | 50.60 | 607.20 | 09/05/2023

**Schedule Total** 607.20

**Total PO Amount** 607.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
### Purchase Order

**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

Total PO Amount 621.24

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000026007
Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX
76182-8737
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lane Beeman

**Ship To:**
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**Schedule Total**
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**Total PO Amount**
71.80

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2 - 1</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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<td>38.60</td>
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<tr>
<td>1</td>
<td>Kiteworks Enterprise</td>
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<td>70.00</td>
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<td>394.29</td>
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<td>2</td>
<td>Hosted Anti Virus</td>
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<td>EA</td>
<td>927.50</td>
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Total PO Amount: 28527.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>2.00</td>
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<td>48.65</td>
<td>97.30</td>
<td>09/05/2023</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>35.60</td>
<td>142.40</td>
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**Schedule Total**

142.40

| 2 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN | Size: 240LT230 | 2.00 | CYL | 108.07 | 216.14 | 09/05/2023 |

**Schedule Total**

216.14

| 3 - 1 | LIQUID OXYGEN, USP GRADE | Size: 240LT230 | 2.00 | CYL | 136.60 | 273.20 | 09/05/2023 |

**Schedule Total**

273.20

**Total PO Amount**

631.74

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>HS763-HS00000614</td>
<td>09-05-2023</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz  
**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td>0000001820</td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
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**Total PO Amount**: 2218.80
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>EA</td>
<td>168000.00</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
138000.00

**Total PO Amount**  
138000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>100905.00</td>
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<td>Standard</td>
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**Schedule Total**  
100905.00

**Total PO Amount**  
100905.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch 1 - 1
**Item/Description:** Cornerstone Medical
**Mfg ID:**
**Quantity:** 1.00
**UOM:** EA
**PO Price:** 50000.00
**Extended Amt:** 50000.00
**Due Date:** 09/05/2023

**Schedule Total**

50000.00

**Total PO Amount**

50000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms

- **30 days Dest, prepay & add**
- **Currency**: GROUND

### Supplier

- **0000003442**  
  National Board of Osteopathic Medical Ex  
  8765 W Higgins Rd Ste 200  
  Chicago IL 60631-4174  
  United States

### Ship To

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### Attention

- Joanna Baksh

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

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<th>PO Price</th>
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<td>12240.00</td>
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### Schedule Total

| 12240.00                 |

### Total PO Amount

| 12240.00                 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CD Rat Male 0251-0275 Grams | | | | 6.00 | EA | Standard | 73.03 | 438.18 | 09/06/2023 |

**Schedule Total**  
438.18

**Total PO Amount**  
438.18

---

Authorized Signature
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Meraki MR46 Wi-Fi 6</td>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72

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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Buyer:** Roys, Jill Kathryn  
**Currency:**

**Supplier:**  
**Ship To:**  
**Attention:**  
**Buyer:**

<table>
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<tbody>
<tr>
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<td>4025QK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/2</td>
<td></td>
<td>10.00</td>
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<td>3.63</td>
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<td>09/06/2023</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
3.6 Volt Lithium Battery for 23 wireless transmitters  
**Mfg ID**

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<th>Quantity</th>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1622.88</td>
<td>09/06/2023</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Blanket PO Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
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<td>09/06/2023</td>
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**SHIP TO:**
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This document is reproduced for reporting purposes only.

**ATTENTION:** Dr. Kyle Emmitt
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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**SCHEDULE TOTAL:**
50.00
30.00
45.00
20.00
10.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

- **Supplier:** 0000009677
  Combi-Blocks Inc
  7949 Silverton Ave Ste 915
  San Diego CA 92126
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Kyle Emmette

- **Bill To:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
  940/369-5500
  Rebecca.Laduke@untsystem.edu

**Payment Terms**

- 30 days

**Currency**

- U.S. Dollars

**Supplier Contact**

- Rebecca Laduke
  940/369-5500
  Rebecca.Laduke@untsystem.edu

**Ship To**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009677 Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States | Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|---|

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
484.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Monika Parlov</th>
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<td>3110 Antoine Dr Houston TX 77092 United States</td>
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Excise Registration Code: 2023-1026

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Schedule Total 120.66

Total PO Amount 120.66

Authorized Signature
This is not a valid Purchase Order.
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Total PO Amount: 4356.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1098.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

2181.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
1 - 1

### Item/Description
Neurofilament-L Mouse mAb 100uL

### Mfg ID

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
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### Due Date
09/07/2023

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5100.00

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Total PO Amount 1952.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

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Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: RAGHU/BROOKS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---

Authorized Signature

Authorized Signature
**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00000642  
Date  
09-07-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Drug Mix, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Total PO Amount**  
272.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
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**Total PO Amount**  
9636.56

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Attention: Misten Milligan

---

Authorized Signature
### Purchase Order

**Supplier:** 0000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003807  
**Baylor University**  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C57BL/6 Mouse Female 049-055 Days</td>
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Schedule Total

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Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
11295.00

**Total PO Amount**  
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Bill To:               | UNT System Business Service Center  
| Send Invoices to:      | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States         |

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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Authorized Signature
UNO Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

14536.80

**Total PO Amount**

14536.80
### Purchase Order

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
<td>1.00</td>
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<td>4999.00</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **SUPPLIER** | **0000002011** | **Argent Associates Inc**  
1060 Lousons Rd  
Union NJ 07083  
United States |
| **SHIP TO** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **ATTENTION** | Monica Campos-Vargas |
| **BILL TO** | UNT System Business  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Yes</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|--------|-------------|-----------------|-------------|
1 - 1 | PBX Trunk Lines      |            | 1.00         | EA     | 20000.00    | 20000.00        | 09/08/2023  |

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1        | KIMTECH SCIENCE  
*KIMWIPES* DELICATE TASK WIPERS Wiper  
Number: 34155 |  | 1.00 | CS | 191.36 | 191.36 | 09/08/2023  
| 2        | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |  | 3.00 | CS | 99.00 | 297.00 | 09/08/2023  
| 3        | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium |  | 3.00 | CS | 99.00 | 297.00 | 09/08/2023  

**Schedule Total**  
191.36  
297.00  
297.00  

Total PO Amount 785.36
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
3140.88  

**Total PO Amount**  
3140.88  

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total:** 1692.30

**Total PO Amount:** 1692.30

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**Authorized Signature**
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Schedule Total: 4280.00

Schedule Total: 174.15

Schedule Total: 79.80

Total PO Amount: 4533.95
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**Total PO Amount** | 3081.47

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Julia Casados  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**ATTENTION:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**UPC Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount** 11.00

**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
**Authorized Signature**

**Certifies**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

**HS763-HS00000671**
09-08-2023

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA ~(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>0000047379</td>
<td>6</td>
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1502.85

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total**

1502.85

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**Authorized Signature**
### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
<td>1.00 EA</td>
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<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td>1.00 EA</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>1.00 EA</td>
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<td>12 - 1</td>
<td>Hardware World</td>
<td>3.00 EA</td>
<td>27.51</td>
<td>82.53</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Ship To:**

- Ship To:
- Address:
- City:
- State:
- Zip:
- Country:
- Phone:
- Email:

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PB801120</td>
<td>Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
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<td>89.61</td>
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<td>WIRE MANAGEMENT KIT--------------Cable Cover Organizer Kit - Cable Raceways - Double Sided Tape</td>
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**Schedule Total**
82.53

89.61

20.12

1275.00

**Total PO Amount**
11107.86

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0012

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<tr>
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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2156.50

216.10

53.20

**Total PO Amount**  
2325.80
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### Purchase Order

**Authorized Signature**

### Dispatch Via Print

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### Buyer

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<td>940/369-5500</td>
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### Supplier

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<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street</td>
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<td>Wilmington MA 01887</td>
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### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --------------------- | -------- | ---- | -------- | ------------ | --------
Line-Sch | Item/Description | | | | | |
1 | 1 | C57BL/6 Mouse Female | | | | |
2 | 1 | Freight Fee per Crate | | | | |
3 | 1 | Standard Crates | | | | |

### Replenishment Option:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>58.05</td>
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<td>EA</td>
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<td>C57BL/6 Mouse Female</td>
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<td>EA</td>
<td>42.80</td>
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<td>09/10/2023</td>
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**Total PO Amount**

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<td>42.80</td>
<td>1498.00</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier: Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

### Buyer: Morales, Gabriel Adrian

### Invoice Details:
- **Purchase Order #:** HS763-HS00000676
- **Date:** 09-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Currency:**

### Contacts:
- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? **Yes**

### Replenishment Option: Standard

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**Schedule Total** 19600.00

**Total PO Amount** 19600.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

123.00  

**Total PO Amount**  

123.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

1745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
215.22

**Schedule Total**  
171.75

**Schedule Total**  
62.07

**Schedule Total**  
206.47

**Total PO Amount**  
655.51
**Purchase Order**

**Suppliers:**
- **000002063** Labarchives LLC  
  251 North City Dr Ste 128F  
  San Marcos CA 92078-4401  
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

38673.00
**Purchase Order**

**UNT Health Science Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR MICHAEL FORSTER

---

**Incorrect Information:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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**Total PO Amount:** 1970.53

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Tax Exempt Code:** 2023-1099

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**Schedule Total:** 514100.00

**Total PO Amount:** 514100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
| Address | 3110 Antoine Dr  
| City | Houston TX 77092  
| State | United States  

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
120.68

**Total PO Amount**  
120.68

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Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** 
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | | 1 | SAS SD Rat Male 0251-0275 Grams | | 30.00 | EA | 67.23 | 2016.90 | 09/11/2023 |

**Schedule Total:** 2016.90

2 | | 1 | Freight Fee per Crate | | 6.00 | EA | 58.05 | 348.30 | 09/11/2023 |

**Schedule Total:** 348.30

3 | | 1 | Standard Crates | | 6.00 | EA | 26.60 | 159.60 | 09/11/2023 |

**Schedule Total:** 159.60

**Total PO Amount:** 2524.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2162.00

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**Purchaser’s Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount: 117.05**
### Purchase Order

**Purchase Order**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Payment Terms & Freight Terms**

- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Excise Registration Code**: 2023-0992

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Henson
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**: 407.78

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**Authorized Signature**
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Joan Evans Executive Coaching OCE                        1.00 EA 2400.00 2400.00 09/11/2023

Schedule Total 2400.00

Total PO Amount 2400.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000007174 Tecan US Inc |  |  |
|-----------------------------------|  |  |
| 9401 Globe Center Dr Ste 140      |  |  |
| Morrisville NC 27560              |  |  |
| United States                     |  |  |

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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Schedule Total 24767.00

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Schedule Total 26005.00

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<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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Schedule Total 11566.72

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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Schedule Total 14147.70

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
UPT Health Science Center  
UNT System Business Service Center  
Dentox TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Prokai/Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 607.20

Total PO Amount 607.20
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000001887  
| Envigo Bioproducts Inc  
| 3565 Paysphere Circle  
| Chicago IL 60674  
| United States

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION | DR MICHAEL FORSTER

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| REPLENISHMENT OPTION: | Standard

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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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**Schedule Total**  
1035.30

| 2 | Zip-top shipping containers w/viewing windows & gel kits |  | 2.00 | EA | 27.00 | 54.00 | 09/11/2023 |

**Schedule Total**  
54.00

| 3 | Per Box Freight |  | 2.00 | EA | 34.00 | 68.00 | 09/11/2023 |

**Schedule Total**  
68.00

| 4 | Fuel Surcharge |  | 1.00 | EA | 25.00 | 25.00 | 09/11/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
1182.30
# Purchase Order

**Supplier:** 0000004517  
Cook Children's Health  
Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Yes
- [x] No

## Tax Exempt ID:

## Line Sch

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Jackson Laboratory</td>
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<td>Attention: Williams 2093</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>2400</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
66.00

**Total PO Amount**  
368.35
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1590.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

Authorized Signature

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**UNT System Business Service Center**
Denton TX 76205  
United States
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

300.00

### Total PO Amount

300.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000017485  
Baylor Scott & White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center Grapevine</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76161-1006</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Elizabeth Wilson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-0992

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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<td>1</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. XIANGRONG SHI

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>HC8001GAL</td>
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**Schedule Total**  
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**Total PO Amount**  
34.10

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<tr>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Nellie Berumen</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

**Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Preimum Processing Fee - Babayemi O. Olakunde</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

**UNiversity of**

**Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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<td>500.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Nellie Berumen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

---

**Authorized Signature**

---

**Supplier:** 000002970

**MA Tech Services Inc**

**Address:** 1115 Locust St Unit 500

**City:** St Louis MO 63101

**State:** United States

---

**Ship To:**

**Address:**

**City:**

**State:**

---

**Attention:** DR. XIANGRONG SHI

---

**Bill To:**

**Address:**

**City:**

**State:**

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Service Form Request 1.00 EA 10995.00 10995.00 09/12/2023

**Schedule Total** 10995.00

**Total PO Amount** 10995.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1035.24

**Authorized Signature**
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<td>9</td>
<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
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<tr>
<td>10</td>
<td>Microtome Blade, LP, Ultra MX35</td>
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<tr>
<td>11</td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
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</table>
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Purchase Order**

**Suppliers:**
- **0000038079**
  - **Mercedes Scientific**
  - **12210 Rangeland Pkwy**
  - **Lakewood Ranch FL 34211-9512**
  - **United States**

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**Attention:**
- RAGHU/BROOKS

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<th>Item/Description</th>
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**Schedule Total**
- **180.00**

**Total PO Amount**
- **1302.44**
## Purchase Order

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940-369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTS  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1343

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

|         | 114.50 |

| 2 - 1    | Cylinder Usage         |        | 1.00     | EA  | 16.36    | 16.36       | 09/12/2023|

**Schedule Total**

|         | 16.36 |

**Total PO Amount**

| 130.86 |

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Supplier:** 0000059404  
**Lieferant:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way, Carlsbad CA 92008, Vereinigte Staaten

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, Vereinigte Staaten

## DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000059404  
**Lieferant:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way, Carlsbad CA 92008, Vereinigte Staaten

### Line-Sch Item/Description Mfg ID

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**Schedule Total:** 153.65

**Total PO Amount:** 153.65

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**Authorized Signature**
### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026889 RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 21457.20

**Total PO Amount** 21457.20

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |

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| Attention: Jessica Medina |

| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Line  |
| Item/Description  |
| Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| Schedule Total |
| 600.00 |

| Total PO Amount |
| 600.00 |

Authorized Signature
**Supplier:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 1208.21
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total 2250.00

Total PO Amount 2250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:**
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**Attention:** Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.61

**Total PO Amount**  
39.61

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 378.08
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15306.00

**Total PO Amount**

15306.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 10251.37

**Total PO Amount:** 10251.37

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** **3238.90**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:**

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Steven Sutton

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

191226.88
**CHANGE ORDER - REPRINT**

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**Supplier:**
0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1628.00

**Total PO Amount**
1628.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Supplier
- **0000017860**  
- North Central Mortuary Transport LLC  
- 252 Springwood Ranch Loop  
- Springtown TX 76082  
- United States

## Ship To
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

## Attention
- Melissa Henson

## Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?  
- Tax Exempt ID: Replenishment Option: Standard

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## Schedule Total
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## Total PO Amount
- 495.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/
Cindy Dillidine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<td>HS763-HS00000733</td>
<td>09-13-2023</td>
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<th>Freight Terms</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>Pager Services</td>
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**Schedule Total**

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<td>1.00 EA 340.00 340.00 09/13/2023</td>
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**Total PO Amount**

| 340.00 |

This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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Authorized Signature
### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1</td>
<td>Chair for C. Vandervoort, Fabric/Black</td>
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<td>299.00</td>
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<td>2</td>
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<td>129.00</td>
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<td>Mounting Brackets/Pair</td>
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<td>4</td>
<td>Delivery Charges</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Annual library subscription to Cloudsource OA</td>
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<td>10175.00</td>
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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

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**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1220

---

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000020143 Cambridge University Press</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Annual library subscription to The British Journal of Psychiatry</td>
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<td>1.00</td>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32
# Purchase Order

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Testing Software</td>
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<td>200.00</td>
<td>EA</td>
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<td>38.50</td>
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<td>09/13/2023</td>
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<td>Support Services June</td>
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**Total PO Amount**  
60050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Cuevas Distribution Airgas Products  
**Adresse:** 3719 North Main St  
**Stadt:** Fort Worth  
**Staat:** TX  
**Postleitzahl:** 76106  
**Land:** United States

**Bestellnummer:** HS763-HS00000740  
**Datum:** 09-13-2023

**Zahlungsbedingungen:** 30 Tage  
**Versand:** Ziel, prämieren & addieren  
**Währung:**

**Auftragsnummer:** 0000020254

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

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**Gesamtsaldo:** 172.20

**Gesamtbetrag des Auftrages:** 172.20

**Authorized Signature**

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**Hinweis:** Dies ist keine gültige Bestellanfrage. Diese Datei wird nur für Berichtszwecke verwendet.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Schedule Total**  
54.00

**Schedule Total**  
68.00

**Schedule Total**  
25.00

**Total PO Amount**  
1059.60
## Purchase Order

### BUYER
- Morales, Gabriel Adrian
- Supplier: 0000001887
- Envigo Bioproducts Inc
- PO Box 29716
- Indianapolis IN 46229-0176
- United States

### SHIP TO
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### ATTENTION
- Elizabeth Wilson
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### BILL TO
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**: 1555.00

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

Supplier: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Arthur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Field</th>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000010665 Greenphire Inc</td>
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**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00

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Attention: Cathleen Kearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR CPO 5172

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000002340</th>
<th>Promega Corporation</th>
<th>2800 Woods Hollow Road</th>
<th>Madison WI 53711-5399</th>
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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
28424.76

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Internal Number**: HS763-HS00000750

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### Supplier Information

**Supplier**: 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

---

### Ship To Information

**Ship To:**  
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---

### Attention Information

**Attention:** Hazel Spargur

---

### Bill To Information

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt Information

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Denton TX 76205
United States

---

| Line-Sch | Item/Description          | Mfg ID        | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|---------------------------|---------------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1 - 1    | Medical City Arlington_091323 |               | 1.00     | EA  | 600.00   | 600.00       | 09/13/2023     | 600.00         |

**Total PO Amount**

| 600.00 |
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

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**Supplier:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**SHIP TO:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

14408.60

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**Authorized Signature**
**Purchase Order**

**InputStream**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1242

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Performing Ads - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25245.00</td>
<td>25245.00</td>
<td>09/13/2023</td>
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**Schedule Total**
25245.00

**Total PO Amount**
25245.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
<td>79950.00</td>
<td>09/13/2023</td>
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</tbody>
</table>

**Schedule Total**

79950.00

**Total PO Amount**

79950.00

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Excise Registration Code:** 2023-1237

**Authorized Signature**
### Purchase Order

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center

**Send Invoices to:**  
invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td></td>
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<td>1.00</td>
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<td>79920.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Attention: Deuncka Jones</th>
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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Survey Translation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/13/2023</td>
<td>Standard</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1262

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<tr>
<td>1 - 1</td>
<td>Terraboost - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21840.00</td>
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Schedule Total 21840.00

Total PO Amount 21840.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>EA</td>
<td>Standard</td>
<td>98400.00</td>
<td>09/13/2023</td>
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**Schedule Total:** 98400.00

**Total PO Amount:** 98400.00

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Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000006483 Clear Channel Outdoor Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3700 E Randol Mill Rd Arlington TX 76011 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Julia Casados | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
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<td>Clear Channel - FY24</td>
<td>1.00</td>
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<td>81721.98</td>
<td>81721.98</td>
<td>09/13/2023</td>
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**Schedule Total** | 81721.98

**Total PO Amount** | 81721.98

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>UTHSCSA Creative Media Services</td>
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<td>1.00</td>
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<td>25575.00</td>
<td>25575.00</td>
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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 United States |

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td>1512.05</td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
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<td><strong>1512.05</strong></td>
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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>169.39</td>
<td>1.00</td>
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<td>169.39</td>
<td>09/13/2023</td>
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**Total PO Amount** 1681.44
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1</td>
<td>Amazon egift cards</td>
<td></td>
<td>4.00</td>
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<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
200.00

| 2 | Processing Fee | 4.00 | EA | 3.95 | 0.00 | CANCEL |

**Schedule Total**  
0.00

**Total PO Amount**  
200.00

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPPLICATE**

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**Buyer**

<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281

Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
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**Schedule Total**

143.60

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<td>Other Charges</td>
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<td>16.00</td>
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<td>09/14/2023</td>
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**Schedule Total**

16.00

**Total PO Amount**

159.60

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013435 Eurofins DPT or Eurofins VRL</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6933 S Revere Pkwy</td>
<td>Attention: Melissa Henson</td>
</tr>
<tr>
<td>Centennial CO 80112</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WBP // VRL Eurofins | 1.00 | EA | 7147.30 | 7147.30 | 09/14/2023 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>249.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
249.00

Total PO Amount  
249.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Training Class</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Deborah Turman  
NRP Lab

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Comment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Deborah Turman  
NRP Lab |
| Ship Via: | GROUND |
| Buyer: | Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Qubit Flex Assay Reservoirs</td>
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<td>EA</td>
<td>237.00</td>
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<td>09/14/2023</td>
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<td>2</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
<td>09/14/2023</td>
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<td>3</td>
<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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237.00  
311.20  
241.40  
**Total PO Amount:** 789.60
**Purchase Order**

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Schedule Total: 79.44

Total PO Amount: 79.44

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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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**Schedule Total**  
46.58

**Total PO Amount**  
80.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0005

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<td>Pending Change Orders</td>
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**Total PO Amount** 119132.64
**Purchase Order**

**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Megan Horn

**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>eBook purchases for Supervisor Roundtable resources in the library</td>
<td></td>
<td>1.00 EA</td>
<td>97.05</td>
<td>97.05</td>
<td>09/14/2023</td>
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**Schedule Total**  
**97.05**

**Total PO Amount**  
**97.05**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000034937
Academy for Advancing Leadership
170 Valley Rd NW
Atlanta GA 30305-1118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0022

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Schedule Total

2550.00

Total PO Amount

2550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Supplier: 0000047379 G L Seaman &amp; Company</th>
<th>2624 Weisenberger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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</table>

### Payment Terms: 30 days | Freight Terms: Dest, prepay & add | **PO Price** | **Extended Amt** | **Due Date** |
| **Buyer:** Morales, Gabriel Adrian | **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu | |

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Global Total OfficeGC36301-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB-STD4CALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td><strong>3699.72</strong></td>
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| 2 - 1 | Global Total OfficeGC36308-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NM-NBS-NBS-NB-NPM-STD4CALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed | | 2.00 | EA | 1065.54 | 2131.08 | 09/14/2023 |
| 2  | | | | | | | |
| **Schedule Total** | | | | | | | **2131.08** |

| 3 - 1 | Global Total OfficeA48R-ATOP-CMB-3M-ST4d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused | | 1.00 | EA | 276.06 | 276.06 | 09/14/2023 |
| 3  | | | | | | | |
| **Schedule Total** | | | | | | | **276.06** |

| 4 - 1 | OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base | | 1.00 | EA | 895.02 | 895.02 | 09/14/2023 |
| 4  | | | | | | | |

---

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000047379
- **Supplier Address:** G L Seaman & Company, 2624 Welsenberger St, Fort Worth TX 76107, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
5 - 1 | install labor | | 1.00 | EA | 925.00 | 925.00 | 09/14/2023

**Schedule Total**

| Schedule Total | 895.02 |

**Total PO Amount**

| Total PO Amount | 7926.88 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms

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## Buyer

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

---

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 34927.72
**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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**Total PO Amount**  
131.20
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
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<td>Cylinder Fee</td>
<td>3.00</td>
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<td>51.03</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
<td>3.00</td>
<td>CYL</td>
<td>23.29</td>
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**Total PO Amount:** 120.90

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**Authorized Signature**
## Purchase Order

### Details
**Supplier:** DEMCO INC  
**PO Box 7488**  
**Madison WI 53707**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>DEMCO Liberation Library Table 48&quot;W x 48&quot;D Wood finish? Solar OakLaminate top color? Tungsten EV</td>
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**Total PO Amount**  
**873.21**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>EDI, MyFax- Inv 91516093</td>
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<td>2 - 1</td>
<td>EDI, Waystar Symphony-inv91511995</td>
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<td>12382.78</td>
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**Total PO Amount** 13930.69

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/15/2023</td>
<td>Standard</td>
<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Authorized Signature**

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Lieto Coaching_September 2023 | | 1.00 | EA | 3600.00 | 3600.00 | 09/14/2023

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>1 - 1</td>
<td>Tremonti FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.04</td>
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<td>09/15/2023</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<td>9610.00</td>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>000001088</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Marcy Butler</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Carl Zeiss Microscopy LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>One North Broadway</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ste 1501</td>
<td></td>
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<td>Denton TX 76205</td>
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<td>White Plains NY 10601</td>
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**Excise Registration Code:** 2024-0007

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011301 Lyft Inc</th>
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<tbody>
<tr>
<td>2300 Harrison St San Francisco CA 94110 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Kori Wilson</th>
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**Excise Registration Code:** 2017-0753

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

Authorized Signature
# Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

48.65

**Total PO Amount**

48.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>09/15/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

## Purchase Order Details

- **Authorized Signature**: [Signature]
- **Purchase Order Number**: HS763-HS00000797
- **Date**:
  - [Date: 09-01-2023]
- **Revision**:
  - [Revision: ]

## Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Supplier**: 000001764
- **TechFW**
- **1120 South Fwy**
- **Fort Worth TX 76104-5095**
- **United States**

## Ship To
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## Attention
- **Attention**: Karen McMillin

## Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Excise Registration Code
- **Excise Registration Code**: HSC 2024-0003

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>09/15/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

## Schedule Total
- **100000.00**

## Total PO Amount
- **100000.00**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Line- Sch  
- Item/Description  
- Tax Exempt ID:  
- Mfg ID  
- Quantity  
- UOM  
- Replenishment Option: Standard  
- PO Price  
- Extended Amt  
- Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

| 2 - 1    | Panel to be made from Larson Alucoil  
Aluminum composite material and panel to have poly iso adhered to backside of ACM |  |  | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 |

**Schedule Total**

1375.00

| 3 - 1    | labor to install panel on CBH building |  |  | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 |

**Schedule Total**

2750.00

**Total PO Amount**

5325.00
### Purchase Order

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mediasite Renewal FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>64800.00</td>
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<td>64800.00</td>
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<td>2</td>
<td>Recorder Hardware</td>
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<td>1.00</td>
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<td>9900.00</td>
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<td>Maintenance</td>
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**Total PO Amount**  
74700.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 9177.00 | 9177.00 | 09/15/2023

**Schedule Total**
9177.00

**Total PO Amount**
9177.00

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**Authorized Signature**
<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

12375.00

**Total PO Amount**

12375.00
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<td>09/15/2023</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>BP281920 WATER MOLECULAR BIOLOGY GRADE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.24</td>
<td>400.48</td>
<td>09/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>1147B52 96 WELL SEMI SKIRTED/25 UNIT</td>
<td></td>
<td>12.00</td>
<td>PK</td>
<td>75.22</td>
<td>902.64</td>
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<td>3 - 1</td>
<td>0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL</td>
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<td>4.00</td>
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**Schedule Total**  
400.48  
902.64  
559.08

**Total PO Amount**  
1862.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>RF30004 // JPS</td>
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<td>09/15/2023</td>
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**Total PO Amount** 22900.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 
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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>A2720801</td>
<td>EXOSOME-DEPLETED FBS 500 ML</td>
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<td>1676.00</td>
<td>3352.00</td>
<td>09/15/2023</td>
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<td>2 - 1</td>
<td>A44449</td>
<td>NO-STAIN REAGENT 40 RXN</td>
<td>1.00</td>
<td>EA</td>
<td>163.00</td>
<td>163.00</td>
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**Schedule Total**  
3352.00

**Schedule Total**  
163.00

**Total PO Amount**  
3515.00

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
DR. DEREK SCHREIHOFER

---

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Actuator, Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-35 gramsAGE 8-9 WEEKS</td>
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<td>50.00 EA</td>
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<td>13.75</td>
<td>687.50</td>
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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>2.00 EA</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/15/2023</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>2.00 EA</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>09/15/2023</td>
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<tr>
<td>4 - 1</td>
<td>Fuel Surcharge</td>
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<td>1.00 EA</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/15/2023</td>
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**Total PO Amount** 834.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Address:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SuperSignal West Pico PLUS Chemiluminescent Substrate  
1.00  
EA  
313.65  
313.65  
09/15/2023

---

**Schedule Total**  
313.65

**Total PO Amount**  
313.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Executive Coaching</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**Authorizing Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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United States

**Excise Registration Code:** 2023-1029

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35000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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Denton TX 76205  
United States

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<td>VHX Free-angle observation system Motorized Z, 100mm motorized XY</td>
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<td>VH Zoom Lens 20x to 200x Magnification</td>
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**Schedule Total**

39900.00

1600.00

4900.00

5600.00

19400.00

9900.00

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Angehörige:** Rebecca Laduke
**Telefonnummer:** 940/369-5500
**Email:** Laduke@untsystem.edu

**Provider:** Keyence Corporation of America
**Adresse:** Dept. Ch 17128, Palatine IL 60055-7124, United States

**Order Details:**

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**Kosten: 990.00**

**Sammelkosten: 42300.00**

**Kosten: 200.00**

**Kosten: 1500.00**

**Kosten: 120.00**

**Kosten: 990.00**

**Kosten: 42300.00**

**Kosten: 200.00**

**Kosten: 1500.00**

**Kosten: 120.00**

**Signatur:**

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**Authorisierter Signatur**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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**Attention:** Monika Parlov

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Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

121144.00

**Total PO Amount**

121144.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total  
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Total PO Amount  
180000.00
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 240563.55

**Total PO Amount:** 240563.55

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<td>4 - 1</td>
<td>KAPA Adapter Dilution Buffer</td>
<td></td>
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<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>Shipping/Processing fee</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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**Total PO Amount**  
3080.11

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037281 Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-1004

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**Total PO Amount** 731.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

** Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc |
|------------|------------------------------------------|
| PO Box 936279 Atlanta GA 31193-3027 United States |

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kilgore Lyme  
2093

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Q32854 QUBIT DSDNA HS ASSAY KIT 500</td>
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<td>Q33252 QUBIT FLEX ASSAY TUBE STRIPS</td>
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<td>A33401 SEQSTUDIO CATHODE BUFFER CONT</td>
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<td>A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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**Total PO Amount**  
3292.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
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**Total PO Amount**  
498706.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 60.00 |

**Total PO Amount**

| Total PO Amount | 60.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard Crates</td>
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## Purchase Order

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**SHIP TO:**  
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**ATTENTION:** Zayra Hernandez  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

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Authorized Signature
**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Stephanie McVay

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**
15206.00

**Total PO Amount**
15206.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Tissue Grossing--TEM 8.3.23</td>
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<td>Process Tissue (per set of 1-4 samples) 8.3.23</td>
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<td>Orientation Specific Embedding (per sample) 8.3.23</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
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Schedule Total:  

4.00  

335.00  

20.00  

6.00  

335.00  

30.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000022911 Verbit Inc
- **Address:** 169 Madison Ave, Unit 2316, New York NY 10016, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Laura Moore

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1391

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Information
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### Schedule Total
- **Schedule Total:** 45000.00

### Total PO Amount
- **Total PO Amount:** 45000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers Registration Code:** 2023-1027

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</table>
| 1 - 1 | Z15T0005G | 13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools | 1.00 | EA | 1512.33 | 1512.33 | 09/19/2023 |

**Schedule Total:** 1512.33

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**Schedule Total:** 196.94

**Total PO Amount:** 1709.27

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000026604 Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Wendy Landon |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 477.90
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0008

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**Schedule Total**  
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**Total PO Amount**  
**14907.20**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

Authorized Signature
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>5350 Partners Ct</th>
<th>Frederick MD 21703</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0064

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**Schedule Total**  
11620.00

**Total PO Amount**  
11620.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000001390
  SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 6656.00

**Total PO Amount** 6656.00
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States</th>
</tr>
</thead>
</table>

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |

| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| **Schedule Total** | 14803.00 |

| **Total PO Amount** | 14803.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>2 - 1</td>
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**Schedule Total**  
287.29

**Total PO Amount**  
6649.93

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GLOBAL INDUSTRIES 1236P5SND-1200_PF_1236P5SND- ~STD-~GLO-DWT-GSAPZ3-~STD18&quot;d x 36&quot;w x 65.88&quot;h, 5h, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING 1200_PF_1236P5S ND:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal File Case</td>
<td>Tax Exempt?</td>
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<td>2.00</td>
<td>EA</td>
<td>841.08</td>
<td>1682.16</td>
<td>09/19/2023</td>
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<td>2</td>
<td>9336P-S72L-9300_PF_9336P-S72L-~STD-~GLO-DWT- 9300_85CW-5-~STORAGE_40KEYS-W500- GSAPZ3-STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING 9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
<td></td>
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<td>3</td>
<td>GLOBAL INDUSTRIES 9336P-S72L-9300_PF_9336P-S72L-~STD-~GLO-DWT- 9300_85CW-5-~STORAGE_40KEYS-W505- GSAPZ3-STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>361.20</td>
<td>1083.60</td>
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**Schedule Total**

1682.16

361.20

1083.60

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
66950.00

**Total PO Amount**  
66950.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

22650.00

Total PO Amount

22650.00

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>HS - V. Hogan</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>Line- Sch</th>
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<td>61.90</td>
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**Total PO Amount** 21404.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000002154 Acclaim Physician Group Inc Attn: Acclaim Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1408 |

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<td>FY24 Acclaim_FM Affiliate Chair</td>
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Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
110186.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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<td>SD Timed Pregnant E12</td>
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Total PO Amount: 2178.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 350000.00

Total PO Amount 350000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** STERLING ORTEGA/MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15741.00

**Total PO Amount**  
15741.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>CHLOROFORM-D 99.8 ATOM 100ML</td>
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<td>METHYLSULFOXIDE-D6 WITH 0 7.5M</td>
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<td>METHYL-D4 ALCOHOL-D PACK 7.5M</td>
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**Schedule Total**  
351.78  
521.40  
512.76  
122.44

**Total PO Amount**  
1508.38

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** 0000021867 MedEducation, LLC dba High-Yield Med Rev
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

| Schedule Total | 42025.00 |

**Total PO Amount**

| Total PO Amount | 42025.00 |
**Purchase Order**

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<td>Z1SM2ES---ZBSE--BRC--HAN--HV-K-405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier</th>
<th>0000019511 ABBA Cremation and Mortuary Service</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Henson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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| **PO Box 1568**  
**Quinlan TX 75474**  
**United States** |

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0832

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**Schedule Total**  
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**Total PO Amount**  
2880.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 312.60 |
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**Total PO Amount**  
762.24  

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---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Mansfield TX 76063</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 9000.00

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**author**
**Purchase Order**

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23482.35

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>2510 W 6th St</td>
<td>Attention: Joanna Baksh</td>
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<td>Lawrence KS 66049</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Bradenton FL 34211-5858</td>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To:                  | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu |
| Address                  | 1112 Dallas Dr., Ste. 4200 |
| Location                 | Denton TX 76205 |
| United States            | United States |

| Attention:                | Jessica Medina |

<table>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 136.71

**Total PO Amount** 136.71

Authorized Signature
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
331.20

**Total PO Amount**
331.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3932.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
956.32

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To:</td>
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<tr>
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**Schedule Total**: 69324.16

**Total PO Amount**: 69324.16

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Authorized Signature
**Purchase Order**

| Supplier | NavCare LLC  
| PO Box 200  
| Augusta GA 30903  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
<p>| United States |</p>
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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
24000.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc PO Box 936279 Atlanta GA 31193-3027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
10005.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 189.38
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:** 13392.48
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 3622.44

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**Schedule Total** 6752.80

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**Schedule Total** 5907.42

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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### Excise Registration Code: 2023-1326

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**Schedule Total**

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- 3000.00
- 1200.00
- 22113.15
- 5143.74
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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<td>MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Schedule Total**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
<td>1.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Qubit 1X daDNA HS Assay Kit</td>
<td>0000059404</td>
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**Schedule Total**  
381.65

**Total PO Amount**  
381.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FINN FLEX FLTR 1200UL S 960/CS</td>
<td>94056810</td>
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**Schedule Total**
278.71

**Total PO Amount**
278.71

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Authorized Signature
### Purchase Order

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>SB2CCH81FISHERW</td>
<td>2IN HINGED CRYOFREZE BOX WHITE</td>
<td>10.00</td>
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<td>4.53</td>
<td>45.30</td>
<td>09/21/2023</td>
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**Schedule Total:** 45.30

| 2 - 1    | 431031           | PIPET STER 10ML 0.1 GRAD 200/CS | 1.00 | CS  | 31.44    | 31.44        | 09/21/2023 |

**Schedule Total:** 31.44

**Total PO Amount:** 76.74

---

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female 057-070 Days</td>
<td></td>
<td>12.00</td>
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<td>65.00</td>
<td>780.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**  
780.00

**Total PO Amount**  
780.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>miRNeasy Serum/Plasma</td>
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<td>1.00</td>
<td>EA</td>
<td>527.80</td>
<td>527.80</td>
<td>09/21/2023</td>
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**Schedule Total**

527.80

**Total PO Amount**

527.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033347 Covington Consults Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Covington_Greywheel_2023_30k | | | 1.00 | EA | | 30000.00 | 30000.00 | 09/21/2023 |

| Schedule Total | 30000.00 |
| Total PO Amount | 30000.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SRF - Physical Health Equipment Lease</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00000907</td>
<td>09-21-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Buyer Currency</td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | SRF Physical Health Lease | 1.00 | EA | 31232.00 | 31232.00 | 09/21/2023 |

**Schedule Total** 31232.00

**Total PO Amount** 31232.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States |
|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jessica Powers |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>176796.00</td>
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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature
## Purchase Order

### UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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### Tax Exempt?

- **Line-Sch:** 1 - 1
- **Item/Description:** Service Form Request
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1200.00
- **Extended Amt:** 1200.00
- **Due Date:** 09/21/2023

### Schedule Total

1200.00

### Total PO Amount

1200.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0040

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**Schedule Total**
5520.00

**Total PO Amount**
5520.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Excise Registration Code:** 2024-0035
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** ortega  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 48.00

**Total PO Amount** 48.00
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>3 - 1</td>
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**Total PO Amount** | **6729.40**  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 4701.00
Total PO Amount 4701.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 15913.50

**Total PO Amount**
- 15913.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
77.98

**Total PO Amount**  
77.98

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000008144  
**Comark Direct**  
**507 South Main St**  
**Fort Worth TX 76104-2409**  
**United States**

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12855.64

**Total PO Amount**  
12855.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Wei Zhang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purzchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppllier:** 0000001887  
**Adresse:** Envigo Bioproducts Inc, 3565 Paysphere Circle, Chicago IL 60674, United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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Schedule Total  
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**Total PO Amount**  
2078.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

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**Schedule Total**  
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**Total PO Amount**  
19200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Raetz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:** Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Note:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0087

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**Total PO Amount:** 1620.41
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** mathis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount** 484.90

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Authorized Signature
Purchase Order

| Supplier: | Life Technologies Corporation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dr. Hongli Wu |
| Bill To: | UNT System Business Service Center |
| Supplier: | 0000059404 Life Technologies Corporation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dr. Hongli Wu |
| Bill To: | UNT System Business Service Center |

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00
**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
30 days Dest, prepay & add
GROUND

<table>
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Schedule Total: 675000.00

Total PO Amount: 675000.00
**Purchase Order**

**Issuer:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** 0000026768  
**Name:** Perrone RX LLC  
**Address:** 3923 Benbrook Hwy, Fort Worth TX 76116-7802, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

20000.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Communication Concepts Sprinkler Maintenance

1.00 EA 11475.00 11475.00 09/25/2023

Schedule Total 11475.00

Total PO Amount 11475.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Unt. Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034308 AT&T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**


**Total PO Amount**


Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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UT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Schedule Total 3036.00

Schedule Total 9719.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5266.80

**Schedule Total:** 30738.40

**Schedule Total:** 8782.40

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**Schedule Total:** 3916.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Supplier
- **Supplier:** 0000006715
- **Apple Computer Inc**
- **PO Box 846095**
- **Dallas TX 75284-6095**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Leonor Acevedo**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option
- **Standard**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 18589.60 1115.38

Total PO Amount 19704.98
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10200.00

**Total PO Amount**

10200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNTSO Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001342 | Fort Worth Club  
|  | 306 W 7th St Ste 888  
|  | Fort Worth TX 76102-4912  
|  | United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000013305</th>
<th>EAB Global Inc dba EAB</th>
<th>2445 M St NW</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Wendy Landon</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Buyer:</strong></td>
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<td><strong>PO Price:</strong></td>
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<td>GROUND</td>
<td><strong>Extended Amt:</strong></td>
<td>124200.00</td>
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<tr>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
<td></td>
<td>1.00</td>
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<td>124200.00</td>
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**Schedule Total** | 124200.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement Information

**Tax Exempt ID:**

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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| Attention: Library | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1417.48

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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total** 178.57

**Total PO Amount** 1596.05
# Purchase Order

## Purchase Order Information

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Human Metabolic Luminex Performance Premixed Kit</td>
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<td>12.00</td>
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<td>1308.80</td>
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<td>09/26/2023</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0051

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<td>DHED (10 grams)</td>
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<td>09/26/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**EAB Global Inc dba EAB**
2445 M St NW
Washington DC 20037
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PHL8570510MG</td>
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**Schedule Total**  
272.39

**Total PO Amount**  
272.39

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1026

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<td>Z1377</td>
<td>SODIUM CHLORIDE 0. SOLN USP</td>
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<td>190.34</td>
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**Schedule Total** 190.34

**Total PO Amount** 190.34

Authorized Signature
## Purchase Order

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0941

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<tr>
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<td>Service Form Request</td>
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<td>EA</td>
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<td>09/26/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 4420.62

| Total PO Amount | 4420.62 |

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Authorized Signature

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Schedule Total**  
224.78

**Total PO Amount**  
298.82

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Purchase Order Details

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### Payment Terms

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer Details

**Name:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Details

**Name:** Illumina Inc  
**Adresse:** 5200 Illumina Way  
**Stadt:** San Diego CA 92122  
**Land:** United States

### Bill To

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

### Attention

**Marcy Butler/Taegun Kwon**

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Item/Description

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<td>1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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**Schedule Total:** 7312.50

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<td>438.75</td>
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**Schedule Total:** 438.75

**Total PO Amount:** 7751.25

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*Authorized Signature*
## Purchase Order

**Purchase Order Date Revision**

HS763-HS00000960 09-26-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000026278

Southwest Elevator LLC

301 Commerce St Ste 2360

Fort Worth TX 76102-4154

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2020-0989

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<td>3605.00</td>
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**Schedule Total**

3605.00

**Total PO Amount**

3605.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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**Schedule Total**

50000.00

| 2 - 1       | Travel Aranda Naranjo PSA Fall 2023 |           | 1.00 | EA                     | 20000.00 | 20000.00     | 09/26/2023 |

**Schedule Total**

20000.00

**Total PO Amount**

70000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS763-HS00000962
Date
09-26-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000023541
Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0084

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Schedule Total

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>VIAL SCINT 20ML HDPE 500/CS</td>
<td>986701</td>
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<td>108.15</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Cuevas Distribution Airgas Products</th>
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<td>City: Fort Worth TX 76106</td>
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**Total PO Amount**

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**Schedule Total**

**47.20**

**Total PO Amount**

**106.64**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Melissa Henson

---

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# Purchase Order

---

**Supplier:** 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:**
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---

**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Total PO Amount**

413.15
# Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
### Purchase Order

**Order Number:** HS763-HS00000967

**Date:** 09-27-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 000006313 Agilent Technologies Inc

4187 Collection Center Dr

Chicago IL 60693

United States

<table>
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**Schedule Total:** 6240.00

**Total PO Amount:** 6240.00

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**Ship To:**

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>615090040 ETHYL ALCHL ABSOLU 200 P 4L</td>
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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
588.60

**Schedule Total:**  
89.15

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attorney:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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34.02

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<tr>
<td></td>
<td>200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Schedule Total**

238.16

**Total PO Amount**

272.18

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1315

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<tr>
<td>1 - 1</td>
<td>Service Agreement for Optima</td>
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**Schedule Total**

4410.45

**Total PO Amount**

4410.45

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Duplicate**

**Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00000971 09-27-2023
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
120216.71

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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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<td>EA</td>
<td>75524.60</td>
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**Schedule Total**  
75524.60

**Total PO Amount**  
75524.60

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
26000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

### Ship To:  
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### Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BG/ISE/GL/COOK 300 Test GEM4000 PAK 30DAY | 300 | 3.00 | EA | 3400.00 | 10200.00 | 09/27/2023

### Schedule Total  
10200.00

### Total PO Amount  
10200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BRUCE BUNNELL

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total** 31.44

**Total PO Amount** 31.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** NIRUPAMA

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | SH30261.01 DMEM/F12 WITH NA PYR 500ML | | 2.00 | EA | 35.82 | 71.64 | 09/27/2023

**Schedule Total** | 71.64

2 - 1 | HY1040425MG VORASIDENIB SMG | | 1.00 | EA | 157.50 | 157.50 | 09/27/2023

**Schedule Total** | 157.50

**Total PO Amount** | 229.14

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td><strong>Attention:</strong> Megan Raetz <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>United States</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00000982</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joyceyln Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>2300 North Field St Ste 2000 Dallas TX 75201 United States</td>
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<tr>
<td>Phone/ Email</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Address</strong></td>
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<td><strong>Attention:</strong> Misten Milligan</td>
<td></td>
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<td><strong>Bill To:</strong> UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 10656.56

**Total PO Amount** 10656.56
**Purchase Order**

**Supplier:** 0000038533
**TOBGNE**
**TCU Box 298620**
**Fort Worth TX 76129-0001**
**United States**

**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Mary Findley

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  **Denton TX 76205**
  **United States**

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**Purchasing Order Information:**

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**Schedule Total**

- **100.00**

**Total PO Amount**

- **100.00**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4208.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total                      290.00

Total PO Amount                     290.00
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
Zayra Hernandez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

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### Schedule Total
- 989.00
- 174.15
- 79.80

### Total PO Amount
1242.95
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
572.68
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kay Trinh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
610.30
**Purchase Order**

**Supplier:** 0000014427 Cabell Publishing Inc
PO Box 5428
Beaumont TX 77726
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Attention</th>
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<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
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**Schedule Total**

| Schedule Total | 3858.75 |

**Total PO Amount**

| Total PO Amount | 3858.75 |
**Purchase Order**

**Purchase Order Number**: HS763-HS00000994  
**Date**: 09-27-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Deborah Turman NRP Lab  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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<td>H162600000/EMD</td>
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<td>TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
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**Schedule Total**: 127.33

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<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
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**Schedule Total**: 29.73

**Total PO Amount**: 157.06

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>1 - 1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
<td>3501</td>
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Schedule Total 183.02

Total PO Amount 183.02
## Purchase Order

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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</table>

**Schedule Total**

3440.00

1600.00

101.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Ship To:** 

**Attention:** Monika Parlov 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0091

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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
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<td>848.00</td>
<td>15264.00</td>
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<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**DUPPLICATE**

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<td>30 days</td>
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</tr>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000010288

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1    | SU-690-M         |        | 1.00     | CS  | 318.26   | 318.26       | 09/27/2023|
|          | GLOVE NITRILE P F |        |          |     |          |              |          |
|          | TEXTURE M 100PK 1000CS |  |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | 318.26   |        |          |     |          |              |          |

**Total PO Amount** 636.52

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Total PO Amount: 1308.30
## Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt | 6.00 | EA | 32.77 | 196.62 | 09/27/2023 |

**Schedule Total**  
**196.62**

**Total PO Amount**  
**196.62**
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<td>1</td>
<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<tr>
<td>3</td>
<td>MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Purchase Order:** HS763-HS00001001  
**Purchase Order Date:** 09-27-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 – 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**  
206.12

**Total PO Amount**  
1820.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>16GB</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell XPS 15 9530</td>
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<td>2112.55</td>
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**Schedule Total**  
2112.55

**Total PO Amount**  
2112.55

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sarah Nicholas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca. Laduke@untsystem.edu

### Tax Exempt?
**Yes**

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1.00 | EA | 605.00 | 605.00 | 09/28/2023

**Schedule Total**

1 | 1.00 | EA | 144.10 | 144.10 | 09/28/2023

**Schedule Total**

1 | 1.00 | EA | 55.00 | 55.00 | 09/28/2023

**Schedule Total**

1 | 1.00 | EA | 144.10 | 144.10 | 09/28/2023

**Schedule Total**

1 | 1.00 | EA | 10.00 | 10.00 | 09/28/2023

**Schedule Total**

1 | 1.00 | EA | 54.00 | 54.00 | 09/28/2023

---

This document is reproduced for reporting purposes only.
**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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<td>8 - 1</td>
<td>Shipping FedEx acct: 524186780</td>
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<td>1.00</td>
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</table>

**Total PO Amount**

1020.20
**Purchase Order**

**UNTh Health Science Center**
UNTh System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>909.92</td>
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<td>Assay Id C____904973_10 TaqMan SNP Genotyping Assay, human</td>
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<td>307.02</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dell Laptop 5440 with 16GB</td>
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<td>3.00</td>
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<td>1550.00</td>
<td>4650.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Nelnet 23-24</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Tori Conger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

<table>
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<td>2 - 1</td>
<td>ENVServices_9-2023_BCL</td>
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</table>

**Total PO Amount**  
800.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>LABORATORY NOTEBOOK 3 LINE /IN</td>
<td>63012000/EMD</td>
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<td>186.93</td>
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<td>09/28/2023</td>
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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017495</th>
<th>Rethink Compliance LLC</th>
<th>3795A W104th Dr</th>
<th>Westminster CO 80031</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Dennys Arrieta</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr, Ste.</td>
<td>4200</td>
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<tr>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
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<td>Rethink: Digital Code Refresh</td>
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Schedule Total 1572.50

Total PO Amount 1572.50

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>HS763-HS00001011</td>
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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>Bill To:</td>
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<tr>
<td>0000005251 LSM Tech LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>100 Mountain View Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Etters PA 17319</td>
<td>Address:</td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RANGAN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0055

<table>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Abrechnungsbedingungen:** 30 Tage, Vorzahlung & Additiv
**Verlad:** GROUND

**Käufer:**  
**Adresse:** Po Box 161006, Fort Worth TX 76161-1006, United States

---

**Lieferant:**  
**Adresse:** Po Box 161006, Fort Worth TX 76161-1006, United States

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**Bestellnummer:** HS763-HS00001013  
**Bestelldatum:** 09-28-2023

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<th>PO Preis</th>
<th>Geplantes Gesamtpreis</th>
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**Gesamtbestellwert:** 1821.60

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**Bestätigung:**  
**Datum:** 09-28-2023

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**Unterzeichnet von:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3900.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
961.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kori Wilson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3540 E Broad St Ste 120 #11 Mansfield TX 76063 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000030346

**Tax Exempt ID:**
- Hinson

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**Attention:**
- Kori Wilson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch**
- 1 - 1

**Item/Description**
- HS Hinson 9/1/23-3/31/24

**Mfg ID**
- 900001019

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 5000.00

**Extended Amt**
- 5000.00

**Due Date**
- 09/29/2023

**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
74.04

**Schedule Total**  
224.78

**Total PO Amount**  
298.82

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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<th>Item/Description</th>
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**Total PO Amount** 9708.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004535
Executive Council Physical Therapy
Occupational Therapy Examiners
1801 Congress Ave Ste 10.900
Austin TX 78701
United States

**Ship To:**
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**Attention:** Vicki Cleveland
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

43738.69

**Total PO Amount**

43738.69

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**

---

**Supplier**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Purchase Order Date Revision**

HS763-HS00001025 09-29-2023

**Authorized Signature**

---

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Authorized Signature**

---

**Payment Terms**

**Freight Terms**

**Ship Via**

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**Authorized Signature**
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier:</td>
<td>0000001646</td>
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<tr>
<td>University of Texas Southwestern Medical Office of Contracts Management</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: DR. XIANGRONG SHI</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205 United States</td>
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Schedule Total 21382.14

Total PO Amount 21382.14

Authorized Signature
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Schedule Total 29444.00

Total PO Amount 29444.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00 EA</td>
<td>220.00</td>
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**Total PO Amount** 2926.62

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Dock- WD19S 130w</td>
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<td>PowerDelivery 180w</td>
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<td>Power Supply</td>
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**Schedule Total** 585.00

| 2 - 1    | Latitude 5440 With 16GB HSC'sImage |        | 3.00     | EA  | 1550.00  | 4650.00      | 09/29/2023|

**Schedule Total** 4650.00

| 3 - 1    | Dell 24 Monitor - P2422H          |        | 4.00     | EA  | 180.00   | 720.00       | 09/29/2023|

**Schedule Total** 720.00

**Total PO Amount** 5955.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>Concept 3D Software</td>
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**Schedule Total**  
12200.00

**Total PO Amount**  
12200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029166  
EnvisionWare, Inc.  
PO Box 931628  
Suite 350  
Atlanta GA 31193-1628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
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<td>1944.39</td>
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**Schedule Total**  
1944.39

**Total PO Amount**  
1944.39

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>Annual support renewal for PaperCut</td>
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**Schedule Total**
1011.00

**Total PO Amount**
1011.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>Fluarix - NDC 58160-0909-52</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2608.50

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1321

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Schedule Total 28750.00

Total PO Amount 28750.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001887 | Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |
|------------------------|------------------------------------------------------------------|
| **Ship To:**           | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**         | Susan Jordan |
| **Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
719862  
RESOMER(R) RG 653 H, POLY (D, L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY (D, L-LACTIDE-CO  
1.00  
EA  
101.00  
101.00  
10/02/2023

**Schedule Total**  
101.00

**Total PO Amount**  
101.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: Allen Lyme 2093 | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

2036.80

**Total PO Amount**

2036.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

|          |                                   |        |          |     |          |              |           |
|          |                                   |        |          |     |          |              |           |
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|          |                                   |        |          |     |          |              |           |
|          |                                   |        |          |     |          |              |           |
|          |                                   |        |          |     |          |              |           |

Total PO Amount: 677.44
# Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000028643  
- **CMRF, University of Iowa**  
- **85 Eckstein Medical Research Building**  
- **431 Newton Rd**  
- **IOWA CITY IA 52242**  
- **United States**

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## Attention

**KRISHNAMOORTHY**

## Bill To

**UNT System Business Service Center**  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**:  

## Line- Sch  

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**Schedule Total**: 659.70

**Total PO Amount**: 659.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2297.40

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**Schedule Total** 67.00

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**Schedule Total** 264.00

**Total PO Amount** 2628.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006541 Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Can Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Schedule Total**

3917.95

**Total PO Amount**

3917.95

Authorized Signature
### Purchase Order

**Vendor:** 0000001887
Enviros Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 400.50

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 10/03/2023 |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 10/03/2023 |

**Schedule Total** 35.50

**Total PO Amount** 463.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
338.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
224.92

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000001887

**Envigo Bioproducts Inc**

**3565 Paysphere Circle**

**Chicago IL 60674**

**United States**

**Ship To:**

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**Attention:** Lacy Bowen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old | | | 28.00 EA | 55.35 | 1549.80 | 10/03/2023

**Schedule Total** | 1549.80

2 | 1 | Shipping Container | | | 5.00 EA | 27.50 | 137.50 | 10/03/2023

**Schedule Total** | 137.50

3 | 1 | Per Box Freight | | | 5.00 EA | 35.50 | 177.50 | 10/03/2023

**Schedule Total** | 177.50

**Total PO Amount** | 1864.80

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>COS Storbeck 40269</td>
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<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** DR. ABE CLARK/FERIS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>10/03/2023</td>
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**Schedule Total**  
**17.01**

**Total PO Amount**  
**200.05**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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**Total PO Amount** 627.31

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
EnviGo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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**Schedule Total**
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<td>Shipping Charge and Space</td>
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**Schedule Total**
2904.00

**Total PO Amount**
5672.79

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887
EnviGo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom  

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0635  

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**Schedule Total**  
10751.76  

**Total PO Amount**  
10751.76  

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Schedule Total**  
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**Total PO Amount**  
9167.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000000390 Aquifer Inc</th>
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</thead>
<tbody>
<tr>
<td>21 Lafayette St Ste 230 \nLebanon NH 03766 \nUnited States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0706

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| Schedule Total | 69600.00 |

| Total PO Amount | 69600.00 |
**Purchase Order**

**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1085

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jenni Pham
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3526 24 WELL TC CLSTR STERILE 50/CS</td>
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**Total PO Amount**

- 418.97

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
78.51

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supply**
0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To**
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**Attention**
Jessica Powers

**Bill To**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount:** 337.28
**Purchase Order**

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Cuevas Distribution Inc</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Katrina Jarrett</th>
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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>NITROGEN, MEDICAL</td>
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</table>

Total PO Amount | 29.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0089

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<td></td>
<td>Lift Truck</td>
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<td>Preventative maintenance parts per service</td>
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**Total PO Amount** | 40500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>USC_Toga_4,229.00</td>
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Schedule Total  
4229.00

Total PO Amount  
4229.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- Dest. prepay & add
- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**

0000007453

University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Schedule Total:**

211309.00

**Total PO Amount:**

211309.00
Peter Clark
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

**Ship To:**  
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### Line-item Details

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<td>Female research pigs, post wean sows</td>
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<td>4 - 1</td>
<td>Animal delivery, health certificate,</td>
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**Total PO Amount:** 9405.85

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order:** HS763-HS00001077  
**Date:** 10-05-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc  
**Adresse:** PO Box 511449, Los Angeles CA 90051, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

**Total PO Amount:** 1053584.00

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**Authorised Signature**
**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

<table>
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<td>Nava, Marcela CAB Member</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** 2023-1026

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<td>BLWAA115S WESTERN BLOT</td>
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<td>9511 S1 PIPET FILLER CLEAR</td>
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<td>351.31</td>
<td>702.62</td>
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**Schedule Total**

- **2173.43**
- **273.69**
- **702.62**

**Total PO Amount**

- **3149.74**
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**  
116.45

**Total PO Amount**  
201.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman – Founders Day</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | | 20.00 | EA | 7.46 | 149.20 | 10/05/2023

**Schedule Total** | **149.20**

**Total PO Amount** | **149.20**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>9001293 MULTI-COLORED TRAC TIMER</td>
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**Authorized Signature**
**Purchase Order**

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<td>CK0411 CELL COUNTING KIT-8 1000 TST</td>
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<td>25200056 TRYPsin EDTA 100ML</td>
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<td>37.12</td>
<td>10/05/2023</td>
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Total PO Amount: 255.12

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>LC208 PURIFICATION PACK FLEX 1 2</td>
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Schedule Total 470.15

Total PO Amount 470.15

Supplier: 000001288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1025

Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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**Total PO Amount** 841.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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<td>1.00</td>
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<td>60000.00</td>
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<td>10/05/2023</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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<tr>
<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |
|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|

| Attention | Joanna Baksh |
|-----------|

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code | 2023-1235 |
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<td>Cook Children's_Farbo FY24</td>
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| Schedule Total | 110000.00 |
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| Total PO Amount | 110000.00 |
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Authorized Signature
Purchase Order

**Supplier:** 000001877
Texas Health Harris
Methodist
Amon Carter Med
Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

Ship To:
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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers:

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<td>Dallas TX 75265-5999</td>
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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Methodist Student Rotations_FY24</td>
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Schedule Total
90000.00

Total PO Amount
90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021409
Fujifilm Healthcare Americas Corporation
1959 Summit Commerce Park
Twinsburg OH 44087
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

12127.50

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000037575 Herrera, Jesse | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Excise Registration Code:** 2024-0050  

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<td>Herrera, Jesse CAB Member</td>
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Schedule Total: 1500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cindy Lopez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
13142.97

**Total PO Amount**  
13142.97
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Date Revision**: 10-05-2023
- **Payment Terms**: 30 days
- **Destination and Prepay**: 30 days Dest, prepay & add
- **Currency**: GROUND
- **Supplier**: 0000028124
  - **Children's Hospital Los Angeles**
  - **4650 W Sunset Blvd m/c 97**
  - **Los Angeles CA 90027-6062**
  - United States
- **Attention**: Rebecca Clark
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - United States

<table>
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**Schedule Total**: 65908.00

**Total PO Amount**: 65908.00

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00

---

**Authorized Signature**
**Purchase Order**

**UN廷 Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>CD3D04 Dell Latitude 5440</td>
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**Schedule Total**  
26350.00

| 2 - 1       | Dell Dock-WD19s 130w Power delivery 180w Power Supply |                    | 17.00    | EA  | 195.00                        | 3315.00      | 10/05/2023 |

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>SUPPLIER</th>
<th>Digital Architecture Inc</th>
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<th>ATTENTION:</th>
<th>Stephanie McVay</th>
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<th>UNT System Business Service Center</th>
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Purchase Order
HS763-HS00001102

Date
10-06-2023

Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500

Gabriel.Morales@untsystem.edu

Supplier: 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Online software used to create and publish the Academic Catalog for University</td>
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Schedule Total
6592.62

Total PO Amount
6592.62

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**

| Schedule Total | 300000.00 |

**Total PO Amount**

| Total PO Amount | 300000.00 |
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 859323.00

Total PO Amount 859323.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Owens@unsystem.edu">Owens@unsystem.edu</a></td>
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**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** 
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** 0000017038
- **Life Molecular Imaging Ltd**
- **c/o SOFIE**
- **21000 Atlantic Blvd Ste 730**
- **Dulles VA 20166**
- **United States**

## Bill To Information
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Excise Registration Code
- **Excise Registration Code:** 2021-0036A

## Purchase Order Details

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**Total PO Amount**

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**Total PO Amount**

| Total PO Amount | 986000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

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Schedule Total 916800.00

Total PO Amount 916800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard  
**PO Price**  
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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

## Ship To:
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## Attention:
Zayra Hernandez
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total**

10336.34

**Total PO Amount**

10336.34
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
162.33

**Total PO Amount**  
162.33

Authorized Signature
Purchase Order

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## Purchase Order

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<tr>
<th>Supplier: 0000001714 Blackmon Mooring Co</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Misten Milligan</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>315 N Great SW Pkwy Arlington TX 76011 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Tax Exempt?**

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<td>Requisition BMS Emergency Svc Jul 2023</td>
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**Schedule Total**

9936.94

**Total PO Amount**

9936.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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**Schedule Total**  
5530.00

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**Schedule Total**  
0.01

**Total PO Amount**  
5530.01

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001118  
10-06-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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**Total PO Amount**  
680.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000001899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**                             **111.25**

**Total PO Amount**                            **111.25**
**Purchase Order**

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<tr>
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**Supplier:** 0000020047 Phreesia, Inc. 1521 Concord Pike Ste 301 PMB 221 Wilmington DE 19803-3644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

**Authorized Signature**
**Purchase Order**

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<th>Transitions for Business</th>
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<tr>
<td>Address</td>
<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
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**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

- 2400.00

**Total PO Amount**

- 2400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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| **Payment Terms**       | **Freight Terms**  |
| 30 days                | Dest, prepay & add |
| **Ship Via**           | GROUND             |

| **Buyer**               | **Phone/ Email**   |
| Laduke, Rebecca A       | 940/369-5500       |
|                        | Rebecca. Laduke@untsystem.edu |

| **Supplier:**           | **Ship To:**       |
| 0000005852              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| United Way Tarrant County |                                  |
| 1500 N Main St Ste 200  |                                  |
| Fort Worth TX 76164-0448 |                                  |
| United States           |                                  |

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**   **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **Standard**  **Extended Amt**  **Due Date**
1 - 1 Sentier Vetcorder Pro Portable Patient Monitor
2 - 1 Vetiricyn Ophthalmic Gel
3 - 1 Chlorhexidine 2% Solution
4 - 1 Cotton Tipped Applicators, 6"
5 - 1 Acepromazine Inj Solution
6 - 1 Isoflurane Solution

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**Schedule Total**

- 2491.06
- 84.30
- 9.72
- 6.35
- 27.34
- 247.38

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Total Schedule**

- 13.41
- 13.75
- 7.90
- 10.38
- 8.20
- 25.88

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Susan Jordan

**Ship To:**

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Total PO Amount:** 2945.67

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPPLICATE

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## Supplier

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## Ship To

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## Attention

Dawn Critchfield

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total: 400.00

Total PO Amount: 400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
253.65

**Total PO Amount**  
253.65

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

578.85

1695.80

82.86

**Total PO Amount**

2357.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2019-0558

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**Schedule Total** 43606.00

**Total PO Amount** 43606.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
211.34

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001508 Fisher Scientific |
| Supplier ACCT# 826610-005 |
| Supplier PO Box 404705 |
| Supplier Atlanta GA 30384-4705 |
| Supplier United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kyle Emmitte |
| Bill To: UNT System Business Service Center |
| Supplier Send Invoices to: invoices@untsystem.edu |
| Supplier 1112 Dallas Dr., Ste. 4200 |
| Supplier Denton TX 76205 |
| Supplier United States |

| Supplier: 0000001508 Fisher Scientific |
| Supplier ACCT# 826610-005 |
| Supplier PO Box 404705 |
| Supplier Atlanta GA 30384-4705 |
| Supplier United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

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Total PO Amount: 1018.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Total PO Amount**

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**Total PO Amount**

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039050
Cubas, Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Appointment: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0014

Authorized Signature

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0127

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**Schedule Total**

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**Total PO Amount**

|          | 2760.00                  |

**Authorized Signature**
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Total PO Amount 8711.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017101 | City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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</table>
| Karen McMillin       | UNT System Business Service Center  
Send Invoices to:    |
| invoices@untsystem.edu | 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0009

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

## Order Information

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### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- Ship Via GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Supplier Information

- **Name:** Possible Missions Inc Fisher Scientific  
- **Adresse:** 3110 Antoine Dr  
- **Stadt:** Houston TX 77092  
- **Land:** United States

### Excise Registration Code

- 2023-1026

### Item Details

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**Total PO Amount:** $134.62

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**Authorized Signature**
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<td>Apple Magic Mouse -</td>
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Total PO Amount | 1855.59
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<td>Dexmedesed (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML</td>
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**Schedule Total**  
72.80

**Total PO Amount**  
72.80
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000031124
TargetSolutions Learning, LLC dba Vector
4890 W Kennedy Blvd Ste 300
Tampa FL 33609-1869
United States

**Ship To:**

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1420

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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

Authorized Signature
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Barraza,Ashley</td>
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Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 150.00

Total PO Amount | 150.00

Authorized Signature
## Purchase Order

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**:
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier:
- **ID**: 0000031095
- Glen E. Ellman
- PO Box 126081
- Benbrook TX 76126-0081
- United States

### Ship To:
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### Attention:
- Julia Casados

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
-------|-----------------|--------|----------|-----|----------|--------------|----------
1 - 1   | Glen Ellman - White Coat Ceremony | | 1.00 | EA | 945.00 | 945.00 | 10/10/2023

**Schedule Total**: 945.00

**Total PO Amount**: 945.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

Total PO Amount

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Authorized Signature
## Purchase Order

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Dispatch Via Print
- **Purchase Order Date**: 10-10-2023
- **Revision**: 1

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### Attention:
Julia Casados

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Glen Ellman - TCOM Lecture | | | 1.00 | EA | 270.00 | 270.00 | 10/10/2023 |

Schedule Total

Total PO Amount

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kumudu RS00049  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

586.67

|             |                  |               |                               | 2 - 1    | 1.00     | EA  | 285.00   | 285.00       | 10/10/2023|
|             | 50675579         |               |                               |          |          |     |          |              |          |
|             | HIGH SENSITIVITY RNA SCREENTAP | |                                   |          |          |     |          |              |          |

**Schedule Total**

285.00

**Total PO Amount**

871.67

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNST Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

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---

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Powerheart G3  
Defibrillator Pad  
Adult New Ea  
2.00  
EA  
57.90  
115.80  
10/10/2023

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2 - 1  
Pacific Blue Ultra  
Hand Towel Z-Fold  
Disp Ppr 10.2 in x  
10.8 in Wht 2200/Ca  
3.00  
CS  
29.56  
88.68  
10/10/2023

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3 - 1  
Nose Clip 100/Bx  
1.00  
EA  
37.52  
37.52  
10/10/2023

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**Total PO Amount**  
242.00
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Megan Raetz

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code
- **Excise Registration Code:** 2023-0992

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Excise Registration Code
- **Excise Registration Code:** 2023-0992

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Details

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>4.00</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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<td>154.76</td>
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### Schedule Totals
- **Schedule Total 1:** 58.98
- **Schedule Total 2:** 68.04
- **Schedule Total 3:** 154.76

### Total PO Amount
- **Total PO Amount:** 281.78
# Purchase Order

**SUPPLIER:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
122.00  
213.77  
**Total PO Amount** 335.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NB10056875SS</td>
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Schedule Total 216.50

Total PO Amount 216.50

Authorized Signature
## Purchase Order

**UN Th Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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### Attention: Jacqueline Arellano

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn

### Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Buyer Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000006227

### Line-Sch  
1 - 1

### Item/Description  
Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors

### Mfg ID  
2.00 EA

### Quantity  
338.09

### UOM  
EA

### Ext Price  
676.18

### PO Price  
10/11/2023

### Due Date  
10/11/2023

**Schedule Total**  
676.18

**Total PO Amount**  
676.18

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
185.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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**Schedule Total:** 37.02

**Schedule Total:** 112.39

**Total PO Amount:** 149.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

731.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
$407.22

**Total PO Amount**  
$407.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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**Schedule Total**  
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**Schedule Total**  
11.86

**Total PO Amount**  
32.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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**Total PO Amount**  
149.41

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
## Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
8335.12

**Total PO Amount**  
8335.12

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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**Total PO Amount:** 13751.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Blocker Casein in PBS</td>
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<td>2</td>
<td>PBS, pH 7.4</td>
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**Schedule Total**  
44.67

**Total PO Amount**  
211.32

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>089165A DISSECT BLADE NO. 10 100/PK</td>
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<td>40.00 PK</td>
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<td>128930063F SMS LAB COAT SMALL</td>
<td></td>
<td>2.00 CS</td>
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**Schedule Total**  
322.42

**Total PO Amount**  
2338.42

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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**Schedule Total**  
1038.00  
465.30  
541.00

**Total PO Amount**  
2044.30

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000059404**  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:

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Monika Parlov  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00

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**Authorized Signature**
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Schedule Total 840.00

Total PO Amount 840.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
69.10

**Total PO Amount**  
69.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt ID:

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<tr>
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<td>EA</td>
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<td>872.00</td>
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<td>Hi-Di Formamide</td>
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<td>212.00</td>
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<td>3 - 1</td>
<td>Region of Interest (ROI) and Background Plates, Fast 96-well</td>
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<td>2.00</td>
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**Total PO Amount** 1680.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td></td>
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**Schedule Total**

371.64

|             | 2        | 25806 1WC HOSPITAL CTN SWB 6IN WD HNDL ST IW C/PK |                     | 2.00     | CS  | 73.23    | 146.46       | 10/11/2023 |

**Schedule Total**

146.46

|             | 3        | 022491288 EPPENDORF TIPFILTR10ML L 100PK |                     | 6.00     | PK  | 89.75    | 538.50       | 10/11/2023 |

**Schedule Total**

538.50

|             | 4        | 86077 DTR ULTR 96 WELL PLATES 50/CS |                     | 1.00     | CS  | 4131.00  | 4131.00      | 10/11/2023 |

**Schedule Total**

4131.00

**Total PO Amount**

5187.60

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17014.00

**Total PO Amount**  
17014.00

---

Authorized Signature
# Purchase Order

**Untersigned Signature**

**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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| 2 | Est. Box Charges* |  | 1.00 | EA | 16.75 | 16.75 | 10/11/2023 |

**Schedule Total**  
16.75

| 3 | Freight |  | 1.00 | EA | 66.00 | 66.00 | 10/11/2023 |

**Schedule Total**  
66.00

**Total PO Amount**  
1059.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24225.00

| 2 - 1    | 5-2 Slim Racks         |            |                |       | 1.00     | EA  | 2431.00  | 2431.00      | 10/11/2023     |

**Schedule Total**

2431.00

**Total PO Amount**

26656.00

Authorized Signature
# Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
# Purchase Order

## Authorized Signature

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 42241.79 |

**Total PO Amount**

| 42241.79 |
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000039216 C-Trilogy Comprehensive Clinical Care</td>
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<td>13260 County Road 2125 N Henderson TX 75652-3552 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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**Total PO Amount** 34500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Suh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
96.50

| 2 - 1       |               | 71716    | Sodium D-lactate, >= 99.0 % NT | Sodium D-lactate, >= 99.0 % NT  | 1.00 EA  | 127.00 | Standard            | 127.00   | 127.00       | 10/11/2023 |

**Schedule Total**
127.00

**Total PO Amount**
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**Purchase Order**

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<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
26.60

**Total PO Amount**  
381.35

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontakt:** Denton TX 76205  
**United States**

**Authorized Signature**

<table>
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**Total PO Amount** 3450.00

**Schedule Total** 3450.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Navetech - HP Parking Level</td>
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<td>5284.00</td>
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**Schedule Total**
5284.00

**Total PO Amount**
5284.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>POLY VINYL ALCOHOL 87. 100GR</td>
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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

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Authorized Signature
## Purchase Order

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1</td>
<td>C57BL/6J, Female, 5 weeks</td>
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<td>31.90</td>
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<td>2</td>
<td>C57BL/6J, Male, 5 weeks</td>
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<td>EA</td>
<td>31.19</td>
<td>311.90</td>
<td>10/12/2023</td>
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<td>3</td>
<td>Box Charges and Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>165.50</td>
<td>165.50</td>
<td>10/12/2023</td>
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</table>

**Total PO Amount**
796.40

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Council of Public University Presidents**
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

---

**Supplier:** 0000046536

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 = 1 CPUPC FY 24</td>
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<td>1545.00</td>
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**Schedule Total** 1545.00

**Total PO Amount** 1545.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>0120887 ANIMAL FEED NDL 20GX1.5 100/PK</td>
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<td></td>
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<td>PK</td>
<td>346.96</td>
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**Schedule Total**  
346.96

**Total PO Amount**  
346.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request Thriving Teams</td>
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<td>5125.50</td>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

---

Authorized Signature
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Quantifier Trio DNA Quantification Kit</td>
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<td>2370.00</td>
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Schedule Total 2370.00

Total PO Amount 2370.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt Code | 2024-0082 |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2250.00 | 2250.00 | 10/13/2023 |

Schedule Total: 2250.00

Total PO Amount: 2250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021120 Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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<td>Dynata HPV Decide</td>
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<td>26350.00</td>
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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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**Authorized Signature**
Supplier: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MD6DX E4 7ES  
United Kingdom

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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004272  
*Fort Worth Chamber of Commerce*  
*777 Taylor St Ste 900*  
*Fort Worth TX 76102-4997*  
*United States*

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000031095 Glen E. Ellman  
**Address:** PO Box 126081, Benbrook TX 76126-0081, United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - October Heads Up</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Duplicate Dispatch Via Print:**  
Purchase Order Date: 10-13-2023  
Revision:  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

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<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 10686.34

| 2 - 1    | Threat prevention subscription for device in an HA pair renewal |        | 1.00     | EA  | 6146.29  | 6146.29     | 10/13/2023 |
|          |                                                              |        |          |     |          |              |         |
| **Schedule Total** |                                                              |        |          |     |          |              |         |
| 6146.29

| 3 - 1    | Subscription Advanced URL Filtering, 1-year, PA3260, |        | 1.00     | EA  | 10715.62 | 10715.62    | 10/13/2023 |
|          |                                                              |        |          |     |          |              |         |
| **Schedule Total** |                                                              |        |          |     |          |              |         |
| 10715.62

| 4 - 1    | WildFire subscription for device in an HA pair renewal |        | 1.00     | EA  | 6055.64  | 6055.64     | 10/13/2023 |
|          |                                                              |        |          |     |          |              |         |
| **Schedule Total** |                                                              |        |          |     |          |              |         |
| 6055.64

| 5 - 1    | Threat prevention subscription for device renewal |        | 1.00     | EA  | 6055.64  | 6055.64     | 10/13/2023 |
|          |                                                              |        |          |     |          |              |         |
| **Schedule Total** |                                                              |        |          |     |          |              |         |
| 6055.64
## Purchase Order

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Monica Campos-Vargas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
60363.03

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. KATLIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 6041.5260 NANOVIPER CAPILLARYIDXL 20UMX5 |          | 2.00 | EA  | 249.00   | 498.00       | 10/15/2023    | 498.00         |

**Schedule Total**

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|          |                |            |          |     |          |              |               | 2037.22        |

**Total PO Amount**

2037.22
# Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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| Phone/ Email           | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Supplier               | 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
| Ship To                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention              | Joycelyn Bryant |
| Bill To                | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?            | Standard |
| Tax Exempt ID:         |           |
| Line-Sch               | Item/Description  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                  | Service Form Request | 1.00 | EA | 600.00 | 600.00 | 10/16/2023 |
| Schedule Total         | 600.00 |
| Total PO Amount        | 600.00 |

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**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Total PO Amount:** 16520.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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**Attention:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7500.00
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td>1.00</td>
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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
<td>149.41</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>430726 CENT TUBE PP FLTP 50ML 500/CS</td>
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**Schedule Total**  
93.85

**Total PO Amount**  
93.85

Authorized Signature
Supplementary note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<th>Illumina Inc</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>Infinium Global Screening Array-24 Kit</td>
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<td>1 - 1</td>
<td>Infinium Global Screening Array-24 Kit</td>
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<td>5.00</td>
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<td>2323.70</td>
<td>11618.50</td>
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| Schedule Total | | 11618.50 |

| Total PO Amount | | 11618.50 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Item/Description:**
Hsd:SD 350-374 grams, 10-12 weeks

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Schedule Total: 353.88

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Schedule Total: 27.50

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<td>3</td>
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Schedule Total: 35.50

**Total PO Amount:** 416.88

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**Tax Exempt?**
Yes

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Julia Casados |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - John Cornyn</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

1728.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 51.44

Total PO Amount 1648.24
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000033432</td>
<td>Evans, Joan H</td>
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<td>Attention: Jessica Medina</td>
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<tr>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

<p>| Total PO Amount | 600.00 |</p>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
<td>2002020200</td>
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Schedule Total: 2694.10

Schedule Total: 11277.66

Schedule Total: 92.90

Schedule Total: 349.86

Schedule Total: 1913.60
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

### Tax Exempt?

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**Schedule Total**

| Schedule Total | 3600.00 |

| 2 - 1    | Assessment Fee         |                 | 1.00     | EA  | 250.00    | 250.00       | 10/16/2023 |

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 3850.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>2973.02</td>
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<td>10/16/2023</td>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2</td>
<td>CARBON DIOXIDE,</td>
<td></td>
<td>4.00</td>
<td>CYL</td>
<td>12.27</td>
<td>49.08</td>
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<td></td>
<td>MEDICAL GRADE</td>
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**Total PO Amount** | 117.12

AUTHORIZED SIGNATURE

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Due Date:** 10-16-2023  
**Revision:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000942  
GST Manufacturing LTD  
4201 Janada St  
Haltom City TX 76117-1231  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1700.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order.
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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>male C57B6J mouse, 10-12 weeks</td>
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<td>50.50</td>
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Schedule Total 757.50

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<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
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<td>248.25</td>
<td>248.25</td>
<td>10/16/2023</td>
</tr>
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Schedule Total 248.25

Total PO Amount 1005.75
## Purchase Order

### Supplier Information
- **Supplier**: 0000023585
- **Name**: Rivera, Solymar
- **Address**: 1361 Fox Hollow Rd, Krum TX 76249-1516, United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Details
- **Attention**: Ashley Gomez Arias

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Invoice To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Product Information

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10/17/2023</td>
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### Total PO Amount
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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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<td>1</td>
<td>348451000 TETRAHYDROFURAN</td>
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<td>140000021 FP ECOFLEX SILICA 4G 20/PK</td>
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<td>3</td>
<td>693873240 CARTRIDGES EMPTY 25G PK30</td>
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Total PO Amount 1910.10
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Key features and details  
Assay type: QuantitativeDetection method: ColorimetricPlatform: Microplate reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |       | 1.00     | EA  | 660.00   | 660.00      | 10/17/2023 |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>4477 SCREWTOP CAP TRAY CLR CAPS</td>
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**Total PO Amount**
84264.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
514.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN/KTrinh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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**Total PO Amount**  
1112.95
**Supplier:** University of Southern California  
**Address:** 3500 S Figueroa St Ste 102, Los Angeles CA 90089-8001, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt ID:** 0000007453

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**Schedule Total**  
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**Total PO Amount**  
7226.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>000006731 Radcom Associates LLC Radcom Associates LLC c/o Apex Physics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0026

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<tr>
<td>1</td>
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<td>350.00</td>
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<td>Public Exposure Survey (Radiography)</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
1700.00

*Authorized Signature*
# Purchase Order

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0058

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<td>Smartsheet software</td>
<td>1.00</td>
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**Total PO Amount:** 11980.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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**Total PO Amount**

651.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Healthy Passport 1.00 EA 1000.00 1000.00 10/17/2023

Schedule Total 1000.00

Total PO Amount 1000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 12000.00

Total PO Amount 12000.00
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Schedule Total 15000.00

Total PO Amount 15000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00001245 10-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/669-5500 Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
MHP Chkaiban
9/1/23-
8/31/24
1.00
EA
10000.00
10000.00
10/17/2023

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
## Purchase Order

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### Supplier Information

**UPN:** 0000000098  
**SCAMEL**  
**UNTHSC SCAMEL**  
**Gibson D Lewis Library**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107-2644**  
**United States**

### Ship To Information

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt Information

**Line-Sch**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00001248
- **Date**: 10-17-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Tax Exempt Registration Code: 2023-1026

### Terms and Conditions
- **Attention**: Monika Parlov
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Send Invoices to**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Excise Registration Code: 2023-1026

### Line Item Details

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### Total PO Amount
- **1280.71**
## Purchase Order

**Supplier:** 0000006313  
**Supplier Name:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago  
**State:** IL  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Country:** United States

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**Total PO Amount**  
**980.60**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:** HS763-HS00001250  
**Date:** 10-17-2023  
**Revision:**

**Tax Exempt?**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount:** 952.52

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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Total PO Amount

10292.92

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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| 2 - 1                  | ABSOLUTE ETHANOL 1 L | T038181000 | 1.00 | EA  | 160.65 | 160.65 | 10/17/2023|
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| 3 - 1                  | CNPASE5H9L10MOANTIBODY | 703579 | 1.00 | EA  | 562.00 | 562.00 | 10/17/2023|
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|                       |                     |        |      |     |        |        |            |
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| 4 - 1                  | ALEXA FLUOR 488 GOAT A | A11008 | 1.00 | EA  | 240.00 | 240.00 | 10/17/2023|
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**Total PO Amount**  

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001254  
**Date**  
10-16-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** JONES  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
590.00

**Total PO Amount**  
590.00

Authorized Signature
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | High Sensitivity D1000 ScreenTape | | 3.00 | EA | 328.80 | 986.40 | 10/17/2023

**Schedule Total**  
986.40

2 - 1 | High Sensitivity D1000 Reagents | | 3.00 | EA | 112.00 | 336.00 | 10/17/2023

**Schedule Total**  
336.00

3 - 1 | Shipping and Handling | | 1.00 | EA | 67.00 | 67.00 | 10/17/2023

**Schedule Total**  
67.00

**Total PO Amount**  
1389.40

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Platz:** Denton TX 76205  
**Land:** United States

**Anhang:**  
**Datum:** 10-17-2023  
**Revision:**

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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Roche Diagnostics Corporation</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td>30 Tage Zielort, vorauszahlung &amp; Zusatz</td>
<td>55.00</td>
<td>55.00</td>
<td>10-17-2023</td>
<td>Monika Parlov</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
<td>USD</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>Sch</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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</tbody>
</table>

**Bearbeiten:** Monika Parlov  
**Senden:**  
**Kontakt:** Rebecca.A.Laduke@untsystem.edu  
**Währung:** USD

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000010498 Roche Diagnostics Corporation  
  9115 Hague Rd  
  Indianapolis IN 46256  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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- **Total PO Amount:** 5232.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Cuevas Distribution Inc</th>
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<td>Attention: Megan Raetz</td>
<td>Bill To: UNT System Business Service Center</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

### Duplicates
- **Purchase Order**: HS763-HS00001259
- **Date**: 10-18-2023
- **Revision**: 

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: Assurance Technologies, LLC
- **Address**: 1455 Whit Davis Rd, Athens GA 30605-4520

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Excise Registration Code
- **Code**: RFP763-19-137232-DB

### Tax Exempt Information
- **Tax Exempt Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
- **Total**: 50000.00

### Total PO Amount
- **Total**: 50000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<td>PO Box 5132</td>
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<tr>
<td></td>
<td>Carol Stream IL 60197-5132</td>
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<th>Bill To: UNT System Business Service Center</th>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

1038626.00

**Total PO Amount**

1038626.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Chicago IL 60673-7356</td>
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**SUPPLIER:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**SHIP TO:**
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**ATTENTION:** Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** Data Shredding Service of Texas LLC
- **Address:** 615 W 38th St, Houston TX 77018

### Attention and Bill To
- **Attendee:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Line Item Details

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**Supplier:** 0000026483  
Springer Nature Customer Service Center  
1 New York Plaza, Suite 4600  
200 Hudson St Ste 503  
New York NY 10004-1562  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7708.00

**Total PO Amount**  
7708.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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| 2 - 1 | GMP Amendment - Executed by S. Alanis 12/13/2023 | | 1.00 | EA | 3557431.00 | 3557431.00 | 10/18/2023 |
| | | | | | | |
| | | | | | Schedule Total | 3557431.00 |

**Total PO Amount** 3582431.00

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkäufer:** Jill Kathryn Roys  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Bestimmungsort:**  
**Bestelltermin:** 10-18-2023  
**Versandweg:** GROUND

**Lieferungsbedingungen:**  
**Zahlungsbedingungen:** 30 days Dest., prepay & add

**Kontakt:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt Code:** 000025977  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

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<td>1.00</td>
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<td>45.95</td>
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**Total PO Amount:** 260.15
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>SW Elevator Maintenance</td>
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<td>144462.96</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

| Supplier | 0000014000 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Karen McMillin |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States | |

Excise Registration Code: 2024-0077

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<tr>
<td>1-1</td>
<td>InfoReady - Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
<td>23500.00</td>
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Schedule Total: 23500.00

Total PO Amount: 23500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>McKesson Test kits</td>
<td>RAM</td>
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**Schedule Total** 2089.87

**Total PO Amount** 2089.87
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>cubicles for 550 Bailey 6th floor</td>
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<td>5423.79</td>
<td>43390.32</td>
<td>10/19/2023</td>
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<td></td>
<td>2</td>
<td>labor for installing cubicles</td>
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<td>EA</td>
<td>2800.00</td>
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**Schedule Total**

43390.32

2800.00

**Total PO Amount**

46190.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>89430 89430 ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
<td>ENMOTION</td>
<td>160.00</td>
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<td>80.34</td>
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<td>2 - 1</td>
<td>07006 2PLY CORELESS JRT JR TT</td>
<td>JRT JR TT</td>
<td>80.00</td>
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<td>68.52</td>
<td>5481.60</td>
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<td>3 - 1</td>
<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
<td>H8046TW LR1</td>
<td>20.00</td>
<td>EA</td>
<td>20.84</td>
<td>416.80</td>
<td>10/20/2023</td>
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<td>4 - 1</td>
<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
<td>X7658SK R01</td>
<td>20.00</td>
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<td>32.20</td>
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**Total PO Amount**  
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>1 STAT Profile Prime Plus Vet</td>
<td></td>
<td>1.00</td>
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<td>18000.00</td>
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<tr>
<td>2</td>
<td>1 Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>334.75</td>
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<td>3</td>
<td>1 Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>4</td>
<td>1 Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>5.00</td>
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<td>103.00</td>
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<td>5</td>
<td>1 Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>8.00</td>
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<td>352.26</td>
<td>2818.08</td>
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<td>6</td>
<td>1 Prime Plus Vet Auto</td>
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<td>247.20</td>
<td>1977.60</td>
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### Purchase Order

#### Supplier:
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

#### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>QC Cartridge 105</td>
<td>Sample with Creat/BUN</td>
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<td>128.75</td>
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<td>7 - 1 Prime Plus Vet</td>
<td>Reference Cartridge</td>
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<td>8 - 1 Thermal Paper (5 Rolls/Pkg)</td>
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#### Total PO Amount
29393.47
## Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLENN DRIVE  
KELLER TX 76248  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
101930.03

**Total PO Amount**  
101930.03

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**
1462.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
"NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024."

| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |

Authorized Signature
**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR RAGHU
KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Total PO Amount</td>
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## Purchase Order

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2024-0075

**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

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<td>2.00</td>
<td>EA</td>
<td>2133.00</td>
<td>4266.00</td>
<td>10/19/2023</td>
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<td>535.50</td>
<td>1071.00</td>
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<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td>1.00</td>
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**Schedule Total**

4266.00

1071.00

27.00

40.00

102.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0075

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Molly O'Brien

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 1440.00

2 - 1 Dell Dock- WD19S 130w Power Delivery 180w
Power Supply

|                | 2        | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        |        | 3.00     | EA   | 195.00   | 585.00      | 10/19/2023|

Schedule Total 585.00

Total PO Amount 2025.00

Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

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Attention: DR. KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Schedule Total

Total PO Amount 424.80
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<tbody>
<tr>
<td>Address</td>
<td>1809 7th Ave Ste 600 Seattle WA 98101-1341 United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 9639.88

**Total PO Amount** 9639.88
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0041

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12109.00

**Total PO Amount**
12109.00
### Purchase Order

**Supplier:** 0000002789  
 Chronicle of Higher Education  
 Attn: Accounts Payable  
 1255 23rd Street NW Ste 700  
 Washington DC 20037  
 United States

**Ship To:**  
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**Attention:** Megan Horn  
 Bill To: UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<table>
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**Schedule Total**  
 1965.00

**Total PO Amount**  
 1965.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10548.00
UN System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
104671.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | **CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3** | | | 33.00 | EA | 245.64 | 8106.12 | 10/19/2023

**Schedule Total** 8106.12

1 - 1 | **Tubing Adapters, pkg of 10** | | | 23.00 | EA | 50.30 | 1156.90 | 10/19/2023

**Schedule Total** 1156.90

3 - 1 | **FEP Tubing 1m x 10/pkg** | | | 15.00 | EA | 302.00 | 4530.00 | 10/19/2023

**Schedule Total** 4530.00

4 - 1 | **Shipping** | | | 1.00 | EA | 45.00 | 45.00 | 10/19/2023

**Schedule Total** 45.00

**Total PO Amount** 13838.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rebecca Clark |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
230823.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

238.90

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**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-35 gramsWE DOB 09/8/23</td>
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**Schedule Total** 437.10

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |    | 1.00    | EA  | 27.50    | 27.50        | 10/19/2023 |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |    | 1.00    | EA  | 35.50    | 35.50        | 10/19/2023 |

**Schedule Total** 35.50

**Total PO Amount** 500.10

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008511  
Third Iron LLC  
PO Box 270400  
St Paul MN 55127  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4217.00

Authorized Signature
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<td>3 - 1</td>
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<td></td>
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<td>820.80</td>
</tr>
</tbody>
</table>
**Purchase Order**

- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
  - Address: 3100 West 7th Ste 200 Fort Worth TX 76107 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total**

- **6 - 1** 22253.40
- **7 - 1** 243.00
- **8 - 1** 4170.00

**Schedule Total** 820.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line- Sch</th>
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<th>Quantity</th>
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**Total PO Amount**  
31131.21

Authorized Signature
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000006825</td>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Regents of University of California SF</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>UCSF Main Depository PO Box 748872</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Los Angeles CA 90074-4872</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10/20/2023</td>
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**Schedule Total** | **100791.00**

**Total PO Amount** | **100791.00**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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United States |
|-----------------------|-------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summus Industries, Inc | Morales, Gabriel Adrian  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | |
| **Excise Registration Code:** 2023-1428 |

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**Schedule Total** 689.85

**Total PO Amount** 689.85

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Jackson Laboratory**
610 Main Street
Bar Harbor ME 04609-1526
United States

**Supplier:** 0000036174  
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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 1581.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
13104.00

**Total PO Amount**  
13104.00

Authorized Signature
**Purchase Order**

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

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**Attention:**
Grace Maynard

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
- 

**Tax Exempt ID:**
- 

**Line No.**
1 - 1

**Item/Description**
Speaker Trudeau

**Mfg ID**
- 

**Quantity**
1.00

**UOM**
EA

**PO Price**
400.00

**Extended Amt**
400.00

**Due Date**
10/22/2023

**Schedule Total**
400.00

**Total PO Amount**
400.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1246.00

Total PO Amount 1246.00
### Purchase Order

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov

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Denton TX 76205
United States

<table>
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**Schedule Total**

11980.00

**Total PO Amount**

11980.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
353.40

**Total PO Amount**  
353.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total**
1. KIKBLEACH6 56.20
2. MSD1400250 585.90
3. BP28184 546.88

**Total PO Amount** 1188.98
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

**Excise Registration Code:** 2023-1026

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|             | CMFRT GRP PF L EXM SZ M 100PK |        |          |          |      |          |                                |              |             |

**Schedule Total**
488.65

**Total PO Amount**
977.30

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Denton TX 76205  
United States

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11980.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Attention:** Umesh Sankpal

**Bill To:** UNT System Business Service Center

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Schedule Total 242.20

| 2 - 1       | 4331182          |                |        |          | 1.00 | EA       | 242.20      | 10/23/2023|
|             | ASSAY ID:        |                |        |          |      |          |             |          |
|             | HS0999999905_M1  |                |        |          |      |          |             |          |
|             | TAQMANGENEEXPRESASY |              |        |          |      |          |             |          |
|             | INV SM           |                |        |          |      |          |             |          |

Schedule Total 242.20

| 3 - 1       | 4331182          |                |        |          | 1.00 | EA       | 242.20      | 10/23/2023|
|             | ASSAY ID:        |                |        |          |      |          |             |          |
|             | HS041994392_S1   |                |        |          |      |          |             |          |
|             | TAQMANGENEEXPRESASY |              |        |          |      |          |             |          |
|             | INV SM           |                |        |          |      |          |             |          |

Schedule Total 242.20

Total PO Amount 726.60

**Excise Registration Code:** 2023-1026

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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96.83

**Total PO Amount**  
96.83

Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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**Supplier:** 0000015085  
Texas Sportswear  
4704 Benbrook Hwy  
Fort Worth TX 76116-8805  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3444.60

**Total PO Amount**  
3444.60

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
31184.00

**Total PO Amount**
31184.00

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Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034713 Heltzel,Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0058  
**Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | MHP Heltzel 9/1/23-8/31/23 | | | 1.00 | EA | | 15000.00 | 15000.00 | 10/23/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS Lena Pope Counseling FY24</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Supplier:** 000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States  

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3531.00

**Total PO Amount** 3531.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Human S100B ELISA Kit 96T</td>
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| 2 - 1       | Shipping        |                |        | 1.00     | EA  | 40.00    | 40.00       | 10/23/2023 |
|             |                  |                |        |          |     |          |             |         |
| Schedule Total |                |                |        |          |     |          | 40.00       |         |

**Total PO Amount**  
339.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205**
**United States**

- **Supplier:** 0000001281
  Covetrus North America
  PO Box 734579
  Chicago IL 60673-4579
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. ABE CLARK
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount** 150.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Nanofil Syringe, 10uL One 26G BVLDL Needle Included</td>
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Schedule Total 711.00

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<td>2 - 1</td>
<td>Nanofil 33G BVLD Needle 2PK</td>
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Schedule Total 1341.00

Total PO Amount 2052.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Rowe RF50125  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>732630 BIO-CERT 100UL FILTR TIPS960PK</td>
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Schedule Total 91.80

Total PO Amount 91.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039473  
O'Neil,Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

2250.00

**Excise Registration Code:** 2024-0179

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1679.20

**Total PO Amount**  
1679.20
**Purchase Order**

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<tr>
<td><strong>Phone/ Email</strong></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brittany Brookens  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0175 |

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12591.00

Total PO Amount: 12591.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**

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**Attention:** DR. ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

Trí-Lam Roofing & Waterproof Inc  
965 W Enon Ave  
Everman TX 76140  
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line/Sch

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**Schedule Total**  
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**Total PO Amount**  
3296.37
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 3542.39

**Total PO Amount** 3542.39

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
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**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 144.10

| 2 - 1    | Human Corneal    |        |          |     | 1.00 EA  | 55.00        | 10/24/2023|
|          | Endothelial Cell |        |          |     |          |              |          |
|          | Culture Flasks   |        |          |     |          |              |          |
|          | T75 Flask (5/Pk) |        |          |     |          |              |          |
|          |                  |        | 1.00 EA  | 55.00 | 55.00    |              | 10/24/2023|

**Schedule Total:** 55.00

| 3 - 1    | Cell Dissociation Media | |        |     | 1.00 EA  | 144.10       | 10/24/2023|
|          | Xeno Free            | |          |     |          |              |          |
|          |                      | | 1.00 EA  | 144.10 | 144.10   |              | 10/24/2023|

**Schedule Total:** 144.10

| 4 - 1    | Human Endothelial Cell | |        |     | 1.00 EA  | 144.10       | 10/24/2023|
|          | Culture Freezing Media | |          |     |          |              |          |
|          |                      | | 1.00 EA  | 144.10 | 144.10   |              | 10/24/2023|

**Schedule Total:** 144.10

| 5 - 1    | Handling            | |        |     | 1.00 EA  | 10.00        | 10.00    |
|          |                    | |          |     |          |              | 10/24/2023|

**Schedule Total:** 10.00

| 6 - 1    | Dry-Ice for Shipping | |        |     | 1.00 EA  | 54.00        | 54.00    |
|          |                    | |          |     |          |              | 10/24/2023|

**Schedule Total:** 54.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Currency</th>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Quantity**  
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**Due Date**

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**Schedule Total**  
54.00

**Schedule Total**  
8.00

**Schedule Total**  
0.00

**Total PO Amount**  
559.30

---

**Authorized Signature**
### Supplier
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Megan Horn

### Purchase Order
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
<table>
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<tbody>
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<td>HS763-HS00001350</td>
<td>10-25-2023</td>
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#### Dispatch Via Print
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

#### Buyer
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

#### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?
Yes

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>NEJM Catalyst FY24</td>
<td></td>
<td>1.00</td>
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<td>5088.00</td>
<td>5088.00</td>
<td>10/25/2023</td>
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#### Schedule Total
5088.00

#### Total PO Amount
5088.00

Authorized Signature
**Unternehmen**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Käufer**
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Lieferant**
000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Rechnungsanschrift**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Bestellnummer**
HS763-HS00001351

**Datum**
10-24-2023

**Revision**
1 - 2024-01-31

**Lieferdatum**
10-24-2023

**Liefertermine**
1 - 2024-01-31

**Verwendung**
HS763-HS00001351

**Freight**
Dest, prepay & add

**Sendung**
GROUND

**Kontaktperson**
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>UOM</th>
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<th>Gesamtpreis</th>
<th>Lieferdatum</th>
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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td>800.00</td>
<td>EA</td>
<td>4.62</td>
<td>3696.00</td>
<td>10/24/2023</td>
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**Gesamtpreis**
3696.00

**Gesamtheitliche Bestellung**
3696.00

---

**Unterzeichnet**

Authorized Signature

---

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## Purchase Order

**Supply:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** UNT Health Science Center  
- **Address:** UNT System Business Service Center  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Ship To Information
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard
- **Line-Sch:** Item/Description  
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Washington_10-23</td>
<td>5289,277.00</td>
<td>1.00</td>
<td>EA</td>
<td>289277.00</td>
<td>289277.00</td>
<td>10/25/2023</td>
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### Schedule Total
- **Schedule Total:** 289277.00

### Total PO Amount
- **Total PO Amount:** 289277.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000027144
  PBAiley Enterprises
  4101 W Green Oaks #305-135
  Arlington TX 76016
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Clark
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>1</td>
<td>PBAiley_10-23_RF00285_$300,000</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
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</table>

**Schedule Total**

300000.00

**Total PO Amount**

300000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>Nature SCAMeL FY24</td>
<td></td>
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<td>1.00</td>
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<td>160520.32</td>
<td>160520.32</td>
<td>10/25/2023</td>
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**Schedule Total**

| 160520.32 |

**Total PO Amount**

| 160520.32 |
## Purchase Order

**Supplier:** 0000000528  
**Docusign Inc**  
**221 Main St Ste 1000**  
**San Francisco CA 94105**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Total PO Amount |
|----------|------------------|----------------|-------|----------|-----|----------|--------------|----------------|----------------------|------------------|-------------------|
| 1 - 1    | eSignature Business Pro Edition |               |       | 1.00 | EA  | 2325.69  | 2325.69      | 10/25/2023 | Standard              | 2674.54          |
|          |                  |               |       |         |     |          |              |                |                      |                  |
| 2 - 1    | Premier Support - eSign |               |       | 1.00 | EA  | 348.85   | 348.85       | 10/25/2023 | Standard              | 2674.54          |
|          |                  |               |       |         |     |          |              |                |                      |                  |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000018469 West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>SHIP TO:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Megan Horn</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1419

| Tax Exempt? |  
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| **Tax Exempt ID:** |  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7020.00</td>
<td>7020.00</td>
<td>10/25/2023</td>
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**Schedule Total:** 7020.00

**Total PO Amount:** 7020.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SGF**

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021705
Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | McGaffigan HSC Visit_10.2.2023 |
| 1.00 | EA | 913.88 | 913.88 | 10/25/2023 |

**Schedule Total** 913.88

**Total PO Amount** 913.88

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034956 Emeritus Institute of Management Inc  
50 Milk St Fl 16  
Boston MA 02109 Usa  
Boston MA 02109-5002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Emory Executive Program for Healthcare Leaders</td>
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<td>29000.00</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
666.61

**Total PO Amount**  
666.61

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0864A

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<td>Nuventive Improvement</td>
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<td>23567.50</td>
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<td>10/26/2023</td>
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**Schedule Total** 23567.50

**Total PO Amount** 23567.50

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**Attention:** Robert Haight

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca A. Laduke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Expenses - ESTIMATE (15% of Professional Fees)</td>
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**Schedule Total**  
**Total PO Amount**  
44320.00

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**Authorized Signature**
| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Hernandez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Hernandez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

460.00

460.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Stephanie Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**

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**DFS Duplicate Dispatch Via Print**
HS763-HS0001372
10/26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

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## Purchase Order

**Supplier:** 0000039777  
**BRIK Venue**  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5313.42

**Total PO Amount** 5313.42

Authorized Signature
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**Schedule Total**

|             | 9291.87 |

**Total PO Amount**

|             | 9291.87 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Purchased Order**

**Authorized Signature**

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<th>Supplier: 0000006849</th>
<th>Rees Scientific LLC</th>
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<td>Trenton NJ 08638-2428</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tori Conger |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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**Schedule Total**

| 4630.25 |

**Total PO Amount**

4630.25
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
480.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000039810  
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
450.00

Total PO Amount  
450.00

Authorized Signature
**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1015.40

**Total PO Amount**  
1015.40
## Purchase Order

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmittte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 20.00

**Total PO Amount:** 45.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

### Supplier
- Max Media Inc.
- 79 Westmoreland Ave
- Arlington MA 02474-2544
- United States

### Ship To
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### Attention
- Chaz England

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Suppliers:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ethiqua XR Buprn 3 ml 1.00 EA 415.00 415.00 10/27/2023

**Schedule Total** 415.00

2 - 1 Ketamine HCL 10 mL 3.00 EA 8.61 25.83 10/27/2023

**Schedule Total** 25.83

3 - 1 Euthanasia Solution 100 mL 1.00 EA 56.54 56.54 10/27/2023

**Schedule Total** 56.54

4 - 1 Freight 1.00 EA 4.00 4.00 10/27/2023

**Schedule Total** 4.00

**Total PO Amount** 501.37

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Linda Rider

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
- 1736.00

**Total PO Amount**
- 1736.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Excise Registration Code:** 2023-0935

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmitt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025860 | Elsevier Inc  
| Clinical Solutions NA  
| 1600 John F Kennedy Blvd  
| Ste 1800  
| Philadelphia PA 19103-2899  
| United States  

**Excise Registration Code:** 2023-1044

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**Schedule Total:** 11875.00

**Total PO Amount:** 11875.00

**Shipping Details:**  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1044

**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** No

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

- **Supplier:** 0000028327
  - PARIS REGIONAL HEALTH
  - 865 Deshong Dr
  - Paris TX 75460-9313
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Elizabeth Baker
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
### Purchase Order

- **Supplier:** 0000001845
  - One Stop Printing Inc
  - 2904 Cullen St
  - Fort Worth TX 76107
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karen Coleman

- **Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Schedule Total:** 1118.74

- **Total PO Amount:** 1118.74

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**Authorized Signature**
# Change Order - Reprint

## Purchase Order

**Change Order**

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### Payment Terms
- **Vendor:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Coleen Franckowiak

### Bill To
- UNT System Business Service Center
- Send invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Information
- **Supplier:** 0000003631
- Thorpe, Roland J
- 9812 Sherwood Farm Rd
- Owings Mills MD 21117
- United States

### Line Item Details

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 8 - 1    | minor flloor prep       |             |                |        | 1176.00  | SF  | Standard              | 0.35     | 411.60      | 10/31/2023|

**Schedule Total**  
411.60

**Total PO Amount**  
10207.95
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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**Supplier:** 0000039803
Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
840.00

**Total PO Amount**
840.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8880.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>1.00</td>
<td>EA</td>
<td>77.86</td>
<td>77.86</td>
<td>10/30/2023</td>
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**Attention:** DR. ABE CLARK  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
77.86

**Total PO Amount**  
77.86
## Purchase Order

**Vendor:** Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Terms and Conditions

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
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<td>2</td>
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<td>5mL microcentrifuge tube, with screw cap</td>
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<td>EA</td>
<td>88.27</td>
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<td>3</td>
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<td>Transform Nitrile Gloves, small</td>
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<td>Transform Nitrile Gloves, Med</td>
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<td>1.00</td>
<td>EA</td>
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<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
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<td>72.06</td>
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**Schedule Total**

- 5mL MacroTubes: $95.94
- 5mL microcentrifuge tube: $88.27
- Transform Nitrile Gloves, small: $25.36
- Transform Nitrile Gloves, Med: $25.36
- Alconox: $72.06

**Total PO Amount:** $306.99

---

**Authorized Signature**
UNS Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
HS763-HS00001407  
10-30-2023

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

Supplier: 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000036104</td>
<td>Scotty Sprockets</td>
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<tr>
<td>Attention: Rebecca Clark</td>
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1556.09

**Total PO Amount**
1556.09
**Purchase Order**

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Samantha Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
215.28

**Total PO Amount**  
215.28
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
Change Order - Reprint

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total                                                   567.00

Schedule Total                                                   33.50

Schedule Total                                                   132.00

Total PO Amount                                                  732.50
## Purchase Order

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line-Sch  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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## Purchase Order

**Purchase Order Date**

**Revision**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Address</th>
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<tr>
<td>Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033688 Unchained Labs 4747 Willow Rd Pleasanton CA 94588-2763 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Attention:</strong> Sarah Nicholas <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
60000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0178

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**SHIP TO:**
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**ATTENTION:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

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**Total PO Amount**

4100.00

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**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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Revision
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<td></td>
<td>Chandler AZ 85249-2454</td>
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<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 5485.66

Total PO Amount: 5485.66
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025096 Elsevier BV RADARWEG 29 1043 NX Amsterdam Netherlands

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**Attention:** Megan Horn **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total:** 71678.13

**Total PO Amount:** 71678.13

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1043 NX Amsterdam  
Netherlands | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  

47482.02

Total PO Amount  

47482.02

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Netherlands

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Denton TX 76205
United States

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**Total PO Amount**

34669.15

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**Authorized Signature**
**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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5104.73

**Total PO Amount**

5104.73

**Authorized Signature**
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Total PO Amount 109.52
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Attention:** Patricia Dossey

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Total PO Amount: **6007.75**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3250.57

**Total PO Amount**  
3250.57
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**

600.00
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000008334
- **USMLEWorld LLC dba UWorld**
- **Address:** 9111 Cypress Waters Blvd Ste 300, Coppell TX 75019, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00001475
- **Date:** 11-03-2023
- **Revision:**

### Payment Terms
- **Destination:** Dest, prepay & add
- **Shipping Terms:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information (Continued)
- **USMLEWorld LLC dba UWorld**
- **Address:** 9111 Cypress Waters Blvd Ste 300, Coppell TX 75019, United States

### Tax Exempt Information
- **Tax Exempt Code:** 2023-0902

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Joanna Baksh

### Excise Registration Code
- **Excise Registration Code:** 2023-0902

### Table of Items

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**Schedule Total:** 105515.00

**Total PO Amount:** 105515.00

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**Signatures:**

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 148434.10

Total PO Amount: 148434.10

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**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
671513.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Ship To**
- This is not a valid Purchase Order.
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**Supplier**
- Vizient Inc
- 290 E John Carpenter Fwy
- Irving TX 75062
- United States

**Supplier ID**: 0000019834
**Vizient Inc**

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**
- Jessica Powers

**Excise Registration Code**
- 2023-1321

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**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**SUPPLIER**
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total**
3400.00

**Total PO Amount**
3400.00
### Purchase Order

**Suppliers:** 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov, Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount** 61214.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## SUPPLIER & BILL TO

- **Supplier:** 0000033432  
  Evans, Joan H  
  3778 Santa Caterina Blvd  
  Bradenton FL 34211-5858  
  United States

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## SHIP TO

- **Ship To:**  
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## ATTENTION & BILL TO

- **Attention:** Laura Gonzalez

## Tax Exempt?

- **Tax Exempt ID:**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Executive Coaching Contract |  | 1.00 | EA | 3600.00 | 3600.00 | 11/03/2023

## TOTAL PO AMOUNT

- **Total PO Amount:** 3600.00

## DUPLICATE & Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000022251  
Biomatik Corporation  
4 Third Ave  
Kitchener ON N2C 1N6  
Canada

**Ship To:**  
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---

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>Rat UCHL1 ELISA Kit, 96T</td>
<td>1</td>
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<td>657.70</td>
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**Schedule Total**  
1973.10

**Total PO Amount**  
1973.10

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000033721 Hobbs, Jay 2757 Antilley Rd Abilene TX 79606 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Authorized Signature**
**Supplier:** 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023 Ascension Scholarship Gala &amp; Table Sponsorship</td>
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Schedule Total  
1800.00

Total PO Amount  
1800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<thead>
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<th>PO Price</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Tax Exempt?**  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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Authorized Signature
**Purchase Order**

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<tr>
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**Schedule Total**

1531.25

**Total PO Amount**

1531.25
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | INVOICE – 2023 Investigative Tools for Solving Cold Cases Conference – December 5 & 6, 2023 | | 1.00 | EA | 115.00 | 115.00 | 11/07/2023

**Schedule Total** 115.00

**Total PO Amount** 115.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**: $USD

**Supplier**: 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention**: Katrina Jarrett

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 37.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
62.63  
62.63  
110.65  
146.86  
138.99  
59.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Shipping:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000005412
Micro-Dyn Medical Systems Inc
11405 N Pennsylvania St
Ste 109
Carmel IN 46032
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jason White

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 - 1 | Service Form Request | 1.00 | EA | 13300.00 | 13300.00 | 11/07/2023 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**

15640.49

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
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**Schedule Total**

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**Total PO Amount**

| | 460.00 |
**Purchase Order**

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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### Purchase Order

**Supplier:** 0000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

**Total PO Amount**  
4786.67

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8846.93

**Total PO Amount**  
8846.93

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**Authorized Signature**
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

---

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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
12352.10

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**Total PO Amount**  
12352.10

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR CAMERON MILLAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 826.29

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000026765
Sangha, Roopina
313 Trail Dust Dr
Southlake TX 76092
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 300.00

Total PO Amount 300.00
Purchase Order

Supplier: 0000033066
ELITECHGROUP INC
370 W 1700 S
Logan UT 84321-8212
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Model 5600 Vapro Vapor Pressure
1.00 EA 9495.00 9495.00 11/08/2023

Schedule Total
9495.00

2 - 1 Freight
1.00 EA 250.00 250.00 11/08/2023

Schedule Total
250.00

Total PO Amount 9745.00
**Purchase Order**

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<tr>
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<td></td>
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</tr>
<tr>
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| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention        | Rebecca Clark |
| Bill To          | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address          | 1112 Dallas Dr., Ste. 4200 |
| City             | Denton TX 76205 |
| State            | United States |

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------|----------|-----|----------|--------------|----------|
| 1 - 1    | HPV PAB Malavade|       | 1.00     | EA  | 450.00   | 450.00       | 11/08/2023

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature

---

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---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034062  
Moreno, Melissa  
10241 Maverick Dr  
Fort Worth TX 76108  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024146
Jensen, Carissa Beth
909 Acorn St
Bedford TX 76022
United States

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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Nataliya Rybalchenko

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4.00</td>
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<td>133.95</td>
<td>535.80</td>
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<td>133.95</td>
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<td>20% Mini Protean</td>
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<td>1.00</td>
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<td>Mini Protean Tetra Vertical</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>11/08/2023</td>
</tr>
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**Total PO Amount**  
803.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

### Ship To
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### Attention
Hazel Spargur

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Super Value Pharmacy_110723</td>
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<td>300.00</td>
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<td>11/08/2023</td>
</tr>
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</table>

### Schedule Total

|          | 300.00 |

### Total PO Amount

|          | 300.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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Denton TX 76205  
United States

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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td><strong>Purchase Order</strong></td>
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<tr>
<td>HS763-HS00001541</td>
<td>11-09-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>N. Texas Supply Chain</td>
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</table>

**Schedule Total**  
3600.00

Total PO Amount  
3600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line Sch</th>
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**Total PO Amount**  
1200.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

** Supplier:** 0000023147
Cardinal Health
C/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>F-18 FDG MD 80.00 mCi</td>
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<td>Fuel Charge</td>
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**Total PO Amount**

927.00
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>HS763-000001544</td>
<td>11-09-2023</td>
<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier Name**: 0000068624 Vital Records Control
- **Address**: 7119 Burns St
- **City/State/Zip**: Richland Hills TX 76118 United States

### Ship To

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### Attention

- **Attention**: Dennys Arrieta

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Replenishment Option:

- **Replenishment Option**: Standard

### Line-Sch

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### Schedule Total

- **Schedule Total**: 13621.08

### Total PO Amount

- **Total PO Amount**: 13621.08

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001678  
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>270.00</td>
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<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** | **270.00**

**Total PO Amount** | **270.00**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000024650</th>
<th>Rivulent Web Design Inc</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Jessica Grace</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Ship To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 9125.00 |

**Total PO Amount**

| 9125.00 |
## Purchase Order

**Supplier:** Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers

---

### Tax Exempt?

### Item/Description  
Mfg ID

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<td>Sonus SWE</td>
<td>1.00 EA</td>
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**Total PO Amount:** 5903.18
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033688  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00
**Purchase Order**

<table>
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<tbody>
<tr>
<td>CSE Leadership, LLC</td>
<td>4848 Lemmon Ave. Ste 100 Box 720 Dallas TX 75219 United States</td>
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</tbody>
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-0890

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**Schedule Total** 12590.00

**Total PO Amount** 12590.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23311.00

**Total PO Amount**  
23311.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

**Evans, Joan H**  
**3778 Santa Caterina Blvd**  
**Bradenton FL 34211-5858**  
**United States**

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
**1800.00**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Cristina.Cubas@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035317 Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States |
| Ship To: This is not a valid Purchase Order.  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
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<td>Carol Stream I</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| **Supplier:** 0000008941 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Horn | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

22381.19

**Total PO Amount**

22381.19

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**Authorized Signature**
UNTHSC

Authorized Signature

Purchase Order

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Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**Supplier:** 0000034405 Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
| 25000.00 |

**Total PO Amount**  
| 25000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
360.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1300

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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023769
Texas Health Huguley
Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

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**Total PO Amount** 600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 2400.00  
**Total PO Amount:** 2400.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000027260  
Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00
**Purchase Order**

**Supplier:** 0000038821
RX Prowess LLC
400 W Peachtree St NW
Unit 2713
Atlanta GA 30308-3554
United States

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**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

| Supplier: 0000025252 | St Vincent de Paul Pharmacy | 5750 Pineland Dr Ste 280 | Dallas TX 75231 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### DUPLICATE

| Purchase Order | HS763-HS00001580 | Date | 11-13-2023 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu | Currency |

### Line Item

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**Schedule Total** | 600.00

**Total PO Amount** | 600.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Super Value Pharmacy</td>
<td>720 N Industrial Blvd Euless TX 76039 United States</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
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**Total PO Amount:**
6500.00

Authorized Signature
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**Schedule Total**: 1019086.00

**Total PO Amount**: 1019086.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

872362.00

**Total PO Amount**

872362.00

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Authorized Signature
# Purchase Order

## Supplier:
0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

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## Schedule Total
654576.00

## Total PO Amount
654576.00

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Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1015 Campanile Ave Box 2201 Brookings SD 57007 United States</td>
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**Excise Registration Code:** RF00280-SUB00313

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**Schedule Total** 519045.00

**Total PO Amount** 519045.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Shipping Information:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
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<td>4.00</td>
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<td>850.00</td>
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<td>2 - 1</td>
<td>Executive ESD Modesty Panel</td>
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<td>247.50</td>
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<td>Executive File Cabinet (White)</td>
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<td>4.00</td>
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<td>4 - 1</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>472.50</td>
<td>1417.50</td>
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<td>5 - 1</td>
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<td>1.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 8727.92

Authorized Signature
## Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
<td></td>
<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0090

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis</td>
<td>Match Explorer NUL</td>
<td>1.00</td>
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<td>14403.27</td>
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<td>11/13/2023</td>
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**Schedule Total**  
14403.27

**Total PO Amount**  
14403.27

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**purchase Order Details**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
<td>5.00 EA</td>
<td>2323.70</td>
<td>11618.50</td>
<td>11/13/2023</td>
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**Schedule Total**  
11618.50

**Total PO Amount**  
11618.50

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Student Exam Box</td>
<td>71.00</td>
<td>EA</td>
<td>420.00</td>
<td>29820.00</td>
<td>11/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 29820.00

Total PO Amount 29820.00

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Supplier: 0000027187
Physician Assistant
Education Association
PO Box 411161
Boston MA 02241-1161
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00
**purchase order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
3416.00

**Total PO Amount**  
3416.00
## Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  
1  | UTHSCSanAntonio_$51,597.00_RF00286  |  | 1.00  | EA  | 51597.00  | 51597.00  | 11/14/2023  

**Schedule Total:** 51597.00

**Total PO Amount:** 51597.00
**Purchase Order**

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<tr>
<td>6201 Harry Hines Blvd</td>
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</tr>
<tr>
<td>Dallas TX 75284-5347</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>UTSouthwestern_938,646 .00_RF00282</td>
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<td>38646.00</td>
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**Schedule Total**

| 38646.00 |

**Total PO Amount**

| 38646.00 |
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Schedule Total

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<tbody>
<tr>
<td>1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
<td></td>
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<td>187.59</td>
<td>375.18</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>333.37</td>
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**Total PO Amount**  
**1390.55**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006106</td>
<td>Office of the Attorney General</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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#### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Supplier**: 0000068468
  - Sam's Coffee Service
  - PO Box 471563
  - Fort Worth TX 76147-1400
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Kori Wilson

#### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Supplier Information
- **Supplier**: 0000068468
  - Sam's Coffee Service
  - PO Box 471563
  - Fort Worth TX 76147-1400
  - United States

#### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Total PO Amount
- **Total PO Amount**: $3500.00

#### Line Item
<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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#### Schedule Total
- **Schedule Total**: $3500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000005907 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
<table>
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<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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**Schedule Total**  
7447.32

**Total PO Amount**  
7447.32
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier: 0000001887**  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>Hsd:ND4 30-40 gramsDOB 10/06/23</td>
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<td>20.00</td>
<td>EA</td>
<td>15.66</td>
<td>313.20</td>
<td>11/14/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  

|   | 376.20 |

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**Authorized Signature**
## Purchase Order

**Issue Date:** 11-14-2023

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<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Tax Exempt?

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**Total PO Amount** 1809.00
### Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000071077 Prairie View A&amp;M University PO Box 519 MS 1311 Prairie View TX 77446 United States</th>
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| **Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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### Payments

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000071077 Prairie View A&M University PO Box 519 MS 1311 Prairie View TX 77446 United States

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### Line Item

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - Riskapalooza</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13770.00

**Total PO Amount**

13770.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Elizabeth Baker

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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### Schedule Total  

|  | 500.00 |

### Total PO Amount  

|  | 500.00 |

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000031095
  - **Glen E. Ellman**
  - **PO Box 126081**
  - **Benbrook TX 76126-0081**
  - **United States**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Julia Casados

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Glen Ellman - MHA Event |  | 1.00 | EA | 270.00 | 270.00 | 11/15/2023

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville KY 40202
Louisville KY 40202-2407
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:**
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**Attention:** Patricia Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000001887</th>
<th>Envigo Bioproducts Inc</th>
<th>3565 Paysphere Circle</th>
<th>Chicago IL 60674</th>
<th>United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susie Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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<td>1 - 1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox</td>
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<td>30.00</td>
<td>EA</td>
<td>162.87</td>
<td>4886.10</td>
<td>11/15/2023</td>
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Schedule Total 4886.10

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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Schedule Total 7545.00

Total PO Amount 12431.10

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Task chairs - mesh black</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GLS Labor for installation</td>
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**Schedule Total**  
2599.35

**Total PO Amount**  
2944.35
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
|-----------|--------------------------------------------------|

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|----------|--------------------------------------------------|

| Buyer: | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untosystem.edu |
|---------|-----------------------------------------------|

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Freight Terms</th>
<th>Dest, prepay &amp; add</th>
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<table>
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<tr>
<th>Ship Via</th>
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<thead>
<tr>
<th>Buyer Phone/ Email</th>
<th><a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></th>
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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00001632  
11-15-2023

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<th><a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></th>
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## Supplier:  
0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
|-----------|--------------------------------------------------|

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|----------|--------------------------------------------------|

| Attention: | Monika Parlov  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|--------------------------------------------------|

## Line | Item/Description | Tax Exempt ID: | Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>MiSeq FGx, Full Agreement #M50342</td>
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<td>11/15/2023</td>
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<td>3</td>
<td>MiSeq FGx Server Support Plan Plus</td>
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<td>1.00</td>
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**Total PO Amount**  
42699.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000015379 Navotech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
--- |  
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|  | 1 - 1 | Subscription  
Professional Tier - Named Full Users |  |  | 10.00 | EA | 639.00 | 6390.00 | 11/15/2023 |
|  | 2 - 1 | ScanConnect |  |  | 1.00 | EA | 90.00 | 90.00 | 11/15/2023 |

**Schedule Total**  
6390.00  
90.00  
**Total PO Amount**  
6480.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier          | 0000039815 | Sana Healthcare Carrollton, LLC  
|                  |            | 4343 N Josey Ln  
|                  |            | Carrollton TX 75010-4603  
|                  |            | United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1  
Sana Healthcare-Carrollton Regional Medical Center

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
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<td>Sana Healthcare-Carrollton Regional Medical Center</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010596  
**UT Southwestern Clements Pharmacy**  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023692  
MGMA-ACMPE  
104 Inverness Ter E  
Englewood CO 80112-5313  
United States

**Ship To:** Gabriel Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>UT Southwestern University Hospital</th>
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<tr>
<td>6201 Harry Hines Blvd</td>
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<tr>
<td>Dallas TX 75284-5347</td>
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<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Dr. Eul Hyun Suh</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Monticello October Issue</td>
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<td>11/16/2023</td>
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Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Glen Ellman - November Heads Up</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
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<td>11/16/2023</td>
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Schedule Total 40700.00

Total PO Amount 40700.00

This document is reproduced for reporting purposes only.
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Wilmington MA 01887</td>
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<td>DR SHAOHUA YANG</td>
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## Line Item Details

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</table>

**Total PO Amount**: 469.01

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15041.71

**Total PO Amount**
15041.71

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

#### Supplier:

**Amazon Web Services Inc**  
PO Box 81207  
Seattle WA 98108-1207  
United States

#### Ship To:

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#### Attention:

Tikeya Calhoun

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item:

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States |

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## Attention: Megan Horn

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total 98266.22

Total PO Amount 98266.22

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

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**_purchase_order_number:** HS763-HS00001655  
**date:** 11-16-2023

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**Supplier:** 000006227  
**Summus Industries, Inc**  
**Adresse:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
1745.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
32227.00

**Total PO Amount**
32227.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<td>201 Village Rd Shallotte NC 28470 United States</td>
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Schedule Total 96010.60

Total PO Amount 96010.60
**Purchase Order**

**Vendor:** NanoAndMore USA, Corporation  
21 Brennan St Ste 10  
Watsonville CA 95076-4337  
United States

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**Total PO Amount**  
415.00

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---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005244
Gene Codes Corporation
525 Avis Dr Ste 4
Ann Arbor MI 48108
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID**

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**Schedule Total**

13233.00

**Total PO Amount**

13233.00

Authorized Signature
CHANGE ORDER - REPRINT

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Payment Terms
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- Freight Terms
  - Dest, prepay & add
- Ship Via
  - GROUND

Buyer
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

Supplier:
- 0000017101
- City of Fort Worth
- Water Department
- PO Box 870
- Fort Worth TX 76101-0870
- United States

Ship To:
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Attention:
- Patricia Dossey

Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Schedule Total
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Total PO Amount
- 600000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6100.80
## Purchase Order

**Supplier:** 0000000691 rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount** 4629.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
4185.60

**Total PO Amount**  
4185.61
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor – U4924DW</td>
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**Schedule Total**
1181.00

**Total PO Amount**
1181.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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**Total PO Amount** 128272.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
161959.94

**Total PO Amount**  
161959.94
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2334.94

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
540.00
# Purchase Order

**Supplier:** 0000072980  
**ASGN Inc**  
**PO Box 74008799**  
**Chicago IL 60674-8799**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**  

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total:** 234.95

**Schedule Total:** 234.95

**Schedule Total:** 234.95

**Schedule Total:** 879.03

**Schedule Total:** 879.03

**Schedule Total:** 879.03

Authorized Signature
# Purchase Order

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0260

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**Total PO Amount**

35675.11

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Authorized Signature**

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## Purchase Order

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<tr>
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<td>Morales,Gabriel Adrian</td>
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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Attention:
- Annie Mathew

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information:
- Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

### Ship To:
- This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 25000.00

### Total PO Amount
- 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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_555,134.00_ |        | 1.00     | EA  | 55134.00 | 55134.00     | 11/20/2023 |

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States  

**Ship To:**  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu  

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
34888.11

**Total PO Amount**  
34888.11

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000024866  
**Structure Tone Southwest LLC**  
**3500 Maple Ave Ste 1300**  
**Dallas TX 75219**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0352

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**Authorized Signature**
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Total PO Amount: 19396.80
### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 229052.26

**Total PO Amount** 229052.26
Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000023814 Wessels and Associates LLC PO Box 233 Clawson MI 48017 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Total PO Amount 5033.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
1198.09

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>11/20/2023</td>
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**Schedule Total** 1045.03

**Total PO Amount** 1045.03

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IAW Photography by Jill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/21/2023</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td></td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
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<td>5.00</td>
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<td>43.99</td>
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**Total PO Amount**

9769.95
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cytek Service Agreement FY24</td>
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<td>1.00</td>
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<td>9595.00</td>
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<td>11/21/2023</td>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039984  
Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0249

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<td>Norma Martinez Rogers</td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/21/2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000025564  Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

### Ship To:
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### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1099A

### Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1371.00</td>
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<td>11/21/2023</td>
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### Schedule Total
1371.00

### Total PO Amount
1371.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063368
THE HANOVER RESEARCH COUNCIL LLC
PO Box 38070
Baltimore MD 21297-8070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hanover 2 yr Extension</td>
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<td>127500.00</td>
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<td>11/21/2023</td>
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**Attention:** Wendy Landon
**Ship To:**
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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td>PO Box 204661</td>
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<tr>
<td>Dallas TX 75320</td>
<td>United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Megan Horn</td>
</tr>
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<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
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<td>1 - 1</td>
<td>EBSCO Package FY24</td>
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**Schedule Total**  
102728.00

**Total PO Amount**  
102728.00
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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Attention: Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>RS000062 Texas Woman's University sub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73
**Purchase Order**

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<td>BALB/C Mouse Female</td>
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<td>Freight Fee per Crate</td>
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**Total PO Amount**: 880.65
### Purchase Order

**Supplier:** 0000001096  
Thieme Medical Publishers, Inc.  
333 7th Ave Fl 18  
New York NY 10001-5086  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10710.00

**Total PO Amount**  
10710.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018989
Therapeutic Research Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Natural Medicines</td>
<td>FY24</td>
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Schedule Total 3020.54

Total PO Amount 3020.54
## Purchase Order

**Vendor:** Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Cardea RF10036</td>
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<td>11/22/2023</td>
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**Schedule Total**
40991.00

**Total PO Amount**
40991.00

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## Purchase Order

### SUPPLIER
**Supplier:** 0000040053
**Kim, Yeeun**
2010 Corinth Pkwy Apt 1218
Corinth TX 76210-3702
United States

### SHIP TO
**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

**with the following terms:**

**Supplier:** Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>18755.71</td>
<td>18755.71</td>
<td>11/22/2023</td>
</tr>
</tbody>
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pure FY24 Renewal</td>
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**Total PO Amount**  
55679.10

---

Authorized Signature
## Purchase Order

**Supplier:** 0000040120 Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chenyang Wu - RAM Pianist</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: Lesieutre, Alexandre
- **Address**: 1107 Thomas St, Denton TX 76201-2452, United States

### Ship To
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### Attention
- **Name**: Julia Casados

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205, United States

### Tax Exempt?
- **Yes**
- **Tax Exempt ID**: Replenishment Option: **Standard**

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1 Alexandre Lesieutre - RAM Pianist</td>
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### Schedule Total
- **120.00**

### Total PO Amount
- **120.00**

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040110  
Cao,Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Teng Cao - RAM Pianist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CVC Placement pad</td>
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**Schedule Total**  
2750.00

| 2 - 1    | Shipping           |        | 1.00     | EA  | 85.39    | 85.39        | 11/27/2023|

**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD_CDP_Norwich University_Cartwright _2 | | 1.00 | EA | 595611.00 | 595611.00 | 11/27/2023

**Total PO Amount** | **Schedule Total**
---|---
595611.00 | 595611.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>UWMadison_3378,957.00</td>
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<td>1.00 EA</td>
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011525
Magdalena's
704 Tallgrass Dr
Fort Worth TX 76008
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Magdalena's - Valubility Event</td>
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<td>6695.50</td>
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**Schedule Total**

|        | 6695.50 |

**Total PO Amount**

|        | 6695.50 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Schedule Total**  
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**Schedule Total**  
2500.00

**Total PO Amount**  
11500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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<table>
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<tr>
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<td>Annual certification Bio Hoods</td>
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<td>7.00</td>
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<td>Annual Test Fume Hood</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>UWMadison_$1,067,842.00</td>
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<td>1.00</td>
<td>EA</td>
<td>1067842.00</td>
<td>1067842.00</td>
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Schedule Total  
1067842.00

Total PO Amount  
1067842.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000006508</th>
</tr>
</thead>
<tbody>
<tr>
<td>Filgo Oil Company</td>
<td></td>
</tr>
<tr>
<td>PO Box 565421</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75356</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Filgo Oil Company

**PO Box:** 565421

**City:** Dallas

**State:** TX

**Zip Code:** 75356

**Country:** United States

**Line Item:**

<table>
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<tr>
<td>1 - 1 estimated RED DIESEL FUEL for FY 24</td>
<td>1.00 EA</td>
<td>6894.84</td>
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**Schedule Total:** 6894.84

**Total PO Amount:** 6894.84

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000005081 Flair Data Systems Inc  
  2805 N Dallas Pwky Ste 240  
  Plano TX 75093  
  United States

- **Ship To:**  
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- **Attention:** Monica Campos-Vargas

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Cisco Network Equipment Maintenance Renewal</td>
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<td>12387.43</td>
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**Schedule Total**  
12387.43

**Total PO Amount**  
12387.43
## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>RF30007/Lesciotto_WasburnSub</td>
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<td>29540.00</td>
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**Schedule Total** 29540.00

**Total PO Amount** 29540.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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**Ship To:**

**Attention:** Dr. Hongli Wu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS)</td>
<td></td>
<td>1.00</td>
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<td>127.00</td>
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<td></td>
<td>Antibody Diluent, 500 mL</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>30.00</td>
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</table>

**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
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<td>25.62</td>
<td>384.30</td>
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<td>2 - 1</td>
<td>Box Charges and Freight</td>
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**Total PO Amount**  

467.05
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Ann Schreihofer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>ZUC-LEAN Rat Male</td>
<td>070-076 Days</td>
<td>10.00</td>
<td>EA</td>
<td>190.00</td>
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<td>Standard Crates</td>
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<td>ZUC-FA/FA Rat Male</td>
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<td>6690.80</td>
<td>11/28/2023</td>
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**Total PO Amount**  
9268.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order Date Revision**

HS763-HS00001746 11-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Details

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>John Hopkins</td>
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<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
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Schedule Total: 443076.00

Total PO Amount: 443076.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Shipping Address:**
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

|  | 2500.00 |

|  |  | 2500.00 |

**Total PO Amount**

|  | 2500.00 |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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Schedule Total      5085.00

Total PO Amount 5085.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>McCavit, Timothy</th>
<th>2905 Mistletoe Ct</th>
<th>Pantego TX 76013</th>
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**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7817.76

3276.00

**Total PO Amount**

11093.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

### Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | BMJ SCAMEL FY24 | 1.00 | EA | 33483.32 | 33483.32 | 11/29/2023 |

### Schedule Total  
33483.32

### Total PO Amount  
33483.32
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>4747 Willow Rd</td>
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<td>Luni Washer 24 Well Plates</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Berger Allied Fees IREB 2,3,4 #2000039</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
## Purchase Order

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### Supplier
- **Supplier:** 0000039994
- Borzage, Matthew
- 1229 Big Canyon Pl
- San Pedro CA 90732-3223
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Patricia Powell

### Bill To
- **Bill To:** UNT System Business Service Center
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- Denton TX 76205
- United States

### Line Item

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### Total PO Amount: 4000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

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United States

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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Wright_Choice_Dr.</td>
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<td>O'Bryant_Coaching$360 0.00 (Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
**Purchase Order**

**Ont System Business Service Center**
Denton TX 76205
United States

**Supplier:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Telazol Inj 100mg/mL</td>
<td>C3N ZOE 5mL</td>
<td>12.00</td>
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<td>79.75</td>
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**Schedule Total**
957.00

**Total PO Amount**
957.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

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<td>Procainamide HCl</td>
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<td>3.00</td>
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<td>277.51</td>
<td>832.53</td>
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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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Schedule Total 832.53

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<td>Ketamine HCl</td>
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<td>Heparin Sodium</td>
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Schedule Total 298.39

Total PO Amount 1205.12
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys,Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>A78950 500 UG SAB DONKEY ANTI-CHICKEN</td>
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Schedule Total 290.00

Total PO Amount 520.00
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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|          |                       |        |          |     |          |              |                |

| 2 - 1    | Genomic DNA Reagent   |        | 4.00     | EA  | 181.60   | 726.40       | 11/30/2023     |
|          |                       |        |          |     |          |              |                |

**Schedule Total**

|          |                       |        |          |     |          |              |                |
|          |                       |        |          |     |          |              |                |

| 3 - 1    | Shipping              |        | 1.00     | EA  | 67.00    | 67.00        | 11/30/2023     |
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**Schedule Total**

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**Total PO Amount**

1894.20
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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Denton TX 76205  
United States

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**Total PO Amount** | 2540.00

**Authorized Signature**
**Purchase Order**

| Supplier | US Department of Homeland Security  
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jennifer Parker  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Service Form Request</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Brightfield Tiling (40X magnification)</td>
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**Total PO Amount** 209.00

**Authorized Signature**
**Purchase Order**

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</table>

**Buyer**

- **Ladukey, Rebecca A**
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Fordham_University_53 | 19,407.00 |

**Schedule Total**

319407.00

**Total PO Amount**

319407.00

Authorized Signature
### Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OCHIN Subaward 2.1</td>
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<td>827652.00</td>
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**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>H98UCF9PW6BN radio for police department</td>
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<td>4448.95</td>
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<td>2</td>
<td>NNTN88602A - CHARGER FOR RADIOS</td>
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<tr>
<td>3</td>
<td>PPMN40999CL - remote speaker microphone for radio</td>
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<td>106.92</td>
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**Schedule Total**  
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<tr>
<td>4</td>
<td>NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY</td>
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**Schedule Total**  
50.12

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<tr>
<td>5</td>
<td>RMN5070A DESTOP MIC</td>
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<td>EA</td>
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**Schedule Total**  
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<tr>
<td>6</td>
<td>PMNN4486A RADIO BATTERIES</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>141.20</td>
<td>706.00</td>
<td>12/01/2023</td>
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**Schedule Total**  
706.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Total PO Amount</td>
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Total PO Amount 10575.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
| Ship To: Rebecca Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu |
| Attention: Monika Parlov |
| Excise Registration Code: 2023-1428 |

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>12/01/2023</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>29.49</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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**Schedule Total**  
58.98

**Schedule Total**  
51.03

**Schedule Total**  
77.38

**Total PO Amount**  
187.39

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00001794  
12-01-2023  
Revision

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| **Supplier:** | 000000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Laura Moore</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>AspirEDU_Dropout Detective</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

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**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount**  
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**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 024-0223

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| | 11098.00 |

**Total PO Amount**

| | 11098.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Excise Registration Code:** 2024-0223

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

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**Total PO Amount**  
75000.00

**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Honolulu HI 96813-4624  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Supplier:
0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

### Ship To:
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### Attention:
Cristina Cubas

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

**Supplier**: 0000000087  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

|                | 13490.00               |

**Total PO Amount**

|                | 13490.00               |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

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### Supplier Information

**Supplier:** 00000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

### Attention Information

**Attention:** Megan Horn  
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United States  

### Ship To Information

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### Tax Exempt Information

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**Total PO Amount**  
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# Purchase Order

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## Schedule Total

| Schedule Total | 35925.00 |

## Total PO Amount

| Total PO Amount | 35925.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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Supplier: 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
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Schedule Total  
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Total PO Amount  
24048.00

Authorized Signature
### Purchase Order Details

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
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McGraw-Hill Global Educ Holdings
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**Schedule Total** 14839.00

**Total PO Amount** 14839.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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Total PO Amount 82569.26
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Megan Rowe | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### DUPLICATE Dispatch Via Print

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Name: Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

### Supplier Information

- Supplier: Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Tax Exempt?

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- **76544.00**

| 1.00 | EA | 2296.32 | 2296.32 | 12/04/2023 |

**Schedule Total**

- **2296.32**

**Total PO Amount**

- **78840.32**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008534
Johnson,Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
83069.87

**Total PO Amount**  
83069.87
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total** 3410.00

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**Schedule Total** 0.01

**Total PO Amount** 3410.01

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | BALB/cAnNTac female | | | |

| Schedule Total | 353.10 |

| Total PO Amount | 353.10 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Infinium Global Screening Array | | 1.00 | EA | 16632.80 | 16632.80 | 12/04/2023

**Schedule Total** 16632.80

2 - 1 | Shipping for Global Array | | 1.00 | EA | 997.97 | 997.97 | 12/04/2023

**Schedule Total** 997.97

**Total PO Amount** 17630.77
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | LIFE TECHNOLOGIES CORPORATION | 5781 Van Allen Way | Carlsbad CA 92008 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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| Authorized Signature |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Schedule Total</td>
<td>11866.00</td>
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<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTON</td>
<td>This includes a laptop and power cords</td>
<td>2.00</td>
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<td>2482.00</td>
<td>4964.00</td>
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<td>13584.00</td>
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**Excise Registration Code:** 2024-0242

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total** 173.50

**Total PO Amount** 368625.52
**Purchase Order**

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<td>A&amp;P Pharmacy Inc dba</td>
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<td>1 - 1</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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## Purchase Order

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

### Ship To:  
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<td>ReNue RX Pharmacy #3_120423</td>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

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United States

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<th>PO Price</th>
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<td></td>
<td>TX Health Presbyterian Hosp Dallas_120423</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<td>0000007300</td>
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<tr>
<td>TX Health Presbyterian Hospital Denton</td>
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<td>PO Box 731467</td>
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<tr>
<td>Dallas TX 75373-1467</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Authorized Signature**

---

**Supplier:** 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**Total PO Amount**  
3000.00
**Purchase Order**

| Supplier: 0000030936 Radiant RFID LLC Ste A300 1301 S Capital of Texas Hwy Austin TX 78746 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Runs RedPanda and Bluetooth pairs to RFID Sled.Includes lightning cableIncludes sled mount64gb | 5.00 | EA | 546.00 | 2730.00 | 12/04/2023 |

| Total PO Amount | 2730.00 |
| Schedule Total | 2730.00 |
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

#### Purchase Order

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**: 20978.15

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Authorized Signature
# Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

| 7200.00 |

**Total PO Amount**

| 7200.00 |

**Due Date**

12/04/2023
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Journal of Correctional Health Care FY24</td>
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**Schedule Total**

2520.96

**Total PO Amount**

2520.96

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:**
0000001123
John Wiley & Sons Inc
PO Box 22308
New York NY 10087
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Schedule Total:** 83025.67

**Total PO Amount:** 83025.67

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Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>John Wiley&amp;Sons Inc</th>
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**Attention:** Megan Horn

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

6563.86

**Total PO Amount**

6563.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.* | | 1.00 | EA | 25000.00 | 25000.00 | 12/04/2023

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

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Authorized Signature
**UNHT Health Science Center**  
UNHT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td><strong>Supplier:</strong> 0000025513</td>
<td><strong>Ship To:</strong></td>
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<td>Hamilton Robotics</td>
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<td>4970 Energy Way</td>
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<tr>
<td>Reno NV 89502-4123</td>
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**Schedule Total** 87998.00

**Total PO Amount** 87998.00

Authorized Signature
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

261.25

**Total PO Amount**

261.25

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**Authorized Signature**
**UT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5400.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>0000034667</td>
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<td>Suyen Schneegans</td>
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<td></td>
<td>South Central AHEC_Renewal YR01</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Excise Registration Code:** 2024-0315
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>600.00</td>
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**Schedule Total**: 600.00  
**Total PO Amount**: 600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000009639 
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3600.00
**Purchase Order**

**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | A10010-1, 8ARM(TP)- SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000 | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

2 | A7031-1, 4ARM-SG- 10K4arm PEG Succinimidyl Glutarate, MW 10000 | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

3 | Shipping and Handling | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

**Total PO Amount** | 240.00 |
# Purchase Order

**Suppliers**: 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cristina Cubas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  

---

### Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

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**Authorized Signature**
**Supplier:** 0000000561  
Logical Images Inc  
302 N Goodman St Ste E200  
Rochester NY 14607-1153  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Visual DX FY24</td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009531
South Coastal AHEC (Area Health Education Center)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0319

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**supplier**: 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rashana Raggs
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0262

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | TAKE on HIV Yr 2_HPSA | | 1.00 | EA | 1600.00 | 1600.00 | 12/07/2023

**Schedule Total**: 1600.00

**Total PO Amount**: 1600.00

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**Authorized Signature**
## Purchase Order

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### Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<th>Bio-Rad Laboratories</th>
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<tr>
<td>2000 Alfred Nobel Drive</td>
<td>Hercules CA 94547</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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### Ship To

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### Attention

DR. MICHAEL SALVATORE

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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</table>

### Total PO Amount

245.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84

Authorized Signature
**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3634.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**SHIPPING TO:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Susan Jordan
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**REPELLENT OPTION:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1166.53
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sid O’ Bryant
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
**Purchase Order**

**Supplier:** 000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Cindy Lopez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000063199 Amazon Web Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|-----------------|-------|
| 1 - 1     | cloud services through the Texas DIR contract | 12.00 EA | 500.00 | 6000.00 | 6000.00 |

Schedule Total 6000.00

Total PO Amount 6000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas, TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | Apple MacBook Pro -  
M3 - M3 10-core GPU -  
8 GB RAM - 512 GB SSD  
14.2" 3024 x1964 @  
120 Hz - 802.11  
a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth -  
space gray - kbd: US | 1.00 EA | 1512.02 | 1512.02 | 12/08/2023 |

**Schedule Total** 1512.02

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| 2 - 1    | AppleCare+ - Extended service agreement -  
parts and labor - 4 years (from original purchase date of the equipment) -  
academic, must be purchased within 60 days of the product purchase - for  
MacBook Pro (14.2 in) | 1.00 EA | 268.37 | 268.37 | 12/08/2023 |

**Schedule Total** 268.37

**Total PO Amount** 1780.39
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PO Box 856390 LOUISVILLE KY 40285 6390 United States</td>
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### Schedule Total

| 40000.00 |

### Total PO Amount

| 40000.00 |
Purchase Order

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

43256.00

Total PO Amount

43256.00

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Supplier:** 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0263
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Monticello December Issue 1.00 EA 771.75 771.75 12/11/2023

Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Billing Details:**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Monica Castillo</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
114660.16

**Total PO Amount**  
114660.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>777 Glades Road, Bldg 104, 3rd Fl</td>
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<td>Boca Raton FL 33431-6424 United States</td>
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</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**

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**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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<td>1 - 1</td>
<td>TAKE on HIV Yr</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011308 American Laboratory Products Co Ltd
26 Keewaydin Dr Ste G
Salem NH 03079
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 384.00

**Total PO Amount** 384.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount:** 1412.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

- **Purchase Order Number**: HS763-HS00001897  
- **Date**: 12-11-2023

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Seqgen, Inc.  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Monika Parlov**  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code: 2024-0328

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### Schedule Total

- **9350.00**

### Total PO Amount

- **9350.00**

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**

| 201968.18 |

**Total PO Amount**

| 201968.18 |
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 115279.87

Total PO Amount: 115279.87

Authorized Signature
### Purchase Order

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 241561.18

**Total PO Amount:** 241561.18
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
172559.04

**Total PO Amount**  
172559.04

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Vignet, Inc. Pilot Project Extension to 03/16/2024

1.00 EA 243680.61 243680.61 12/11/2023

Schedule Total 243680.61

Total PO Amount 243680.61
**Purchase Order**

| Supplier: 0000035616 | Supplier: Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States |
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| **Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 34926.06

**Total PO Amount** 34926.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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| Supplier | Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States |
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<td><strong>Attention:</strong></td>
<td>Karen McMillin</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
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| **Address:** | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 6007.00

Total PO Amount: 6007.00

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anforderer:**  
**Einkaufsbestätigung:** HS763-HS00001911  
**Datum:** 12-12-2023

**Lieferbedingungen:**  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Käufer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Lieferant:**  
**Adresse:** Gordon Thomas Honeywell, Govt Affairs, 1201 Pacific Ave Ste 2100, Tacoma WA 98401, United States

**Bestellposition:**  
**Beschreibung:** US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024

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**Gesamtsaldo:** 1459734.12

**Gesamtbetrag:** 1459734.12

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**Aufmerksamkeit:** Monika Parlov  
**Zuständiger:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Unterschriftenbereich**
## Purchase Order

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
337423.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

- United States

**Supplier:** Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:**

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**Attention:**

Cristina Cubas

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 Gustave L Levy Pl</td>
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<td>Box 1606</td>
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<td>New York NY 10029-6504</td>
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Schedule Total 769.60

Total PO Amount 769.60

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000029344 The University of Texas Rio Grande Valle
1201 W University Dr Edinburg TX 78539-2909 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 AIM- AHEAD_DICB_UTRGV_Sanjeev Kumar_1 1.00 EA 25000.00 25000.00 12/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029210 Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

**Address:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Schedule Total:** 5300.00

**Total PO Amount:** 5300.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017291 Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022921 Heskes, Beau SandsRX LLX  
Sands RX  
4 Regency Dr  
Wylie TX 75098  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

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Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Buyer**
Morales, Gabriel Adrian

**Ship To:**
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**Supplier:** 000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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<td>Pilot Project</td>
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**Total PO Amount**
52651.00

**Schedule Total**
52651.00
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

225.00

**Total PO Amount**

225.00

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 108985.24 |

**Total PO Amount**

| 108985.24 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | University of Hawaii Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |

**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 25325.15
**Supplier:** 0000018037
Xie, Minge
605 Emerald Trail
Martinsville NJ 08836
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Austin TX 78759-0000</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

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**Total PO Amount**

3443.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Transcription for expert testimony of Michael Spence  |             |                |        | 1.00     | EA  | 280.00   | 280.00       | 12/14/2023|

**Schedule Total**  
280.00

**Total PO Amount**  
330.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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<td>National Area Health Education Center Org_Renewal YR01</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

12383.00

12383.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Disperse aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
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<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc</td>
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<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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<td>Syringe Tips NanoRep 10 mL Sterile 25/1</td>
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**Schedule Total** 255.60

**Schedule Total** 324.00

**Schedule Total** 133.94

**Total PO Amount** 4341.91
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
HS763-HS00001949  
12-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7877.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Code:** 2023-1428

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**Schedule Total**
17838.12

| 2 - 1    | Dell Thunderbolt 4 Dock |               | 6.00 EA | 360.03 |     | 2160.18 |             | 12/14/2023|

**Schedule Total**
2160.18

**Total PO Amount**
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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000040541</th>
<th>Stephanie Woods</th>
<th>6462 La Posta Dr</th>
<th>El Paso TX 79912-7332</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 8500.00
# Purchase Order

**Suppliers:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | C3H/HeJStrain: 000659  
Sex: F Genotype: N/A  
Age: 8 Range: 6-8 |  | 15.00 | EA | 48.82 | 732.30 | 12/14/2023 |

**Schedule Total**  732.30

| 2 - 1 | Box Charges* |  | 1.00 | EA | 16.75 | 16.75 | 12/14/2023 |

**Schedule Total**  16.75

| 3 - 1 | Freight* |  | 1.00 | EA | 66.00 | 66.00 | 12/14/2023 |

**Schedule Total**  66.00

**Total PO Amount**  815.05
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000052405 United Site Services 118 Flanders Rd Westborough MA 01581-1035 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000052405 United Site Services 118 Flanders Rd Westborough MA 01581-1035 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
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<td>167.00</td>
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**Schedule Total** 5038.32

**Schedule Total** 167.00

**Total PO Amount** 5205.32
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dimitrov, D</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 75000.00

Total PO Amount 75000.00
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Amazon Web Services Inc
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

##Ship To:
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## Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Total PO Amount
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
25000.00

### Total PO Amount
25000.00

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Authorized Signature

---
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

**Total PO Amount**  

407.78

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000038476
Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
750.00

**Total PO Amount**
750.00
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**: 9483.78  
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**Schedule Total**: 4505.00  

Authorized Signature

Patricia Dossey
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35599.53

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Total PO Amount**  
8570.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4150.00

**Total PO Amount** 4150.00

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Authorized Signature
**Purchase Order**

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<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
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**Schedule Total** 474166.00

**Total PO Amount** 474166.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
475000.00

**Schedule Total**  
475000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Mfg ID**
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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**Attention:** Annie Mathew

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | | 1.00 | EA | 478844.00 | 478844.00 | 12/18/2023 |

**Schedule Total**
478844.00

**Total PO Amount**
478844.00

---

Authorised Signature
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
311794.69

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009801 University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00
**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000034540  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000040605 Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**

| 12.00 |

**Total PO Amount**

| 12.00 |

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Authorized Signature

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**Supply:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 549801.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days  
- Dest, prepay & add  
- GROUND

**Freight Terms**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

193500.00

**Total PO Amount**

778500.00
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Vendor:** Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Account:** 0000010665  
**Supplier:** Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Suppliers:**  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Supplier

University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

### Ship To

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### Attention

Keith Sims

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Line-Sch

1 - 1

### Item/Description

RF00123 U. Oregon Subaward

### Mfg ID

RF00123

### Quantity

1.00

### UOM

EA

### PO Price

34830.14

### Extended Amt

34830.14

### Due Date

12/18/2023

### Schedule Total

34830.14

### Total PO Amount

34830.14
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044 University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
64920.11

**Total PO Amount**
64920.11

Authorized Signature
Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RF00123 U. Washington Subaward 1.00 EA 50275.47 50275.47 12/18/2023

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 22257.38

Total PO Amount: 22257.38

Authorized Signature
### Purchase Order

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Purchase Order**  
HS763-HS00002003  
12-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
11079.40

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**Taxes Exempt?**  
No

**Taxes Exempt ID:**  
Replenishment Option: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000003390 University of South Florida |
| Ship To:   | Morales,Gabriel Adrian |
| Attention: | Keith Sims |
| Bill To:   | UNT System Business Service Center |

**Tax Exempt?**
- **Line-Sch**
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**Schedule Total**
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**Total PO Amount**
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### Supplier:

- **Supplier:** 0000052916
- **Suppplier Name:** Temple University Research Accounting Services
- **Address:** PO Box 824242 Philadelphia PA 19182-4242 United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Keith Sims

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

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### Schedule Total

- **Schedule Total:** 45070.20

### Total PO Amount

- **Total PO Amount:** 45070.20

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19198.93

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention: Monika Parlov</td>
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<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
<td>PC761033-00</td>
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<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022. | 1.00 | EA | 25738.80 | 25738.80 | 12/19/2023

**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DERRICK SMITH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Dock</td>
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**Schedule Total**

**Total PO Amount**

1745.00

Authorized Signature
Supplier: 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

Ship To:  
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Attention: Janna Morgan
Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1416

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Schedule Total 24195.00

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Schedule Total 0.01

Total PO Amount 24195.01
## Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| 1        | 2024 AOA Accreditation Fee CME  
1-B Cust # 118458 |        | 1.00     | EA  | 4000.00  | 4000.00      | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 4000.00  |              |          |
| 2        | 2024 AOA Accreditation Fee CME  
1-A Cust # 118458 |        | 1.00     | EA  | 2500.00  | 2500.00      | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |  | 2500.00  |              |          |
|          |                  |        | Total PO Amount |  | 6500.00  |              |          |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5295.00

**Total PO Amount**  
5295.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033432  
**Evans, Joan H**  
**3778 Santa Caterina Blvd**  
**Bradenton FL 34211-5858**  
**United States**

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044344  
**Target.com**  
**1000 Nicollet Mall**  
**Minneapolis MN 55403**  
**United States**

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**50.00**
### Purchase Order

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

31421.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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<td>MHP Trainer - FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Notice:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**

2103.07

**Total PO Amount**

2103.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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<th>UNT Health Science Center Cashier’s Office</th>
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<th>Fort Worth TX 76107</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011429 Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Ship To:**  
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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
39.50

**Total PO Amount**  
2673.50

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0356

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000416
Natl Board Public Health Examiners
1615 L St NW Ste 510
Washington DC 20036-5679
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 17500.00

**Total PO Amount** 17500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000032163</td>
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Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Karen McMillin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Techstars Central LLC | 121523 | 1.00 | EA | 1200000.00 | 1200000.00 | 12/20/2023 |

**Schedule Total**  
1200000.00

**Total PO Amount**  
1200000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**  
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| 2 - 1    | Pending Change Orders |               |        |             | 1.00     | EA  | Standard               | 0.01     | 0.01         | 12/21/2023 |
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|          |                    |               |        |             |          |     |                        |          |              |         |
|          |                    |               |        |             |          |     |                        |          |              |         |
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**Schedule Total**  
0.01

**Total PO Amount**  
2850.01
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 22041.83
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00002036 12-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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Schedule Total: 7388.71

| 2        | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 | | 1.00 | EA | 38929.86 | 38929.86 | 12/21/2023 |

Schedule Total: 38929.86

| 3        | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

Schedule Total: 0.01

**Total PO Amount:** 46318.58
**Purchase Order**

**Date:** 12-21-2023  
**Revision:**

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<th>Buyer</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
9692.01

Authorized Signature
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000028642
  Locke Construction Services LLC
  6904 NE 820
  North Richland Hills TX
  76180
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**
- 6099.65
- 2331.60
- 0.01

**Total PO Amount**
- 8431.26
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Schedule Total 4400.00

Total PO Amount 4400.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensanschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestimmungsadresse:**  
**Adressaufschrift:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Ashley.Barraza@untsystem.edu

**Absender:** Streams and Valleys  
**Adresse:** 2918 Wingate St  
**Ort:** Fort Worth TX 76107-1948  
**Land:** United States

**Empfänger:**  
**Adresse:** UNT System Business Service Center  
**Telefonnummer:**  
**E-Mail:** invoices@untsystem.edu

**Verladung:** GROUND

**Lieferbedingungen:** 30 days Dest, prepay & add

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500  
  Ashley.
  Barraza@untsystem.edu

### Supplier

- **0000001881**  
- **Sequel Data Systems Inc**  
- **11824 Jollyville Rd 400**  
- **Austin TX 78759-0000**  
- **United States**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention

- **Leonor Acevedo**

---

### Tax Exempt?

- **Line-Sch**: 1
- **Item/Description**: Professional Tech Services
- **Mfg ID**: 11900.00
- **Quantity**: 1.00 EA
- **UOM**:  
- **PO Price**: 11900.00
- **Extended Amt**: 11900.00
- **Due Date**: 12/22/2023

**Schedule Total**: 11900.00

**Total PO Amount**: 11900.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
870.18

**Total PO Amount**  
870.18

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order: HS763-HS00002047  
Date: 12-22-2023  
Revision:  

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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Schedule Total: 2219562.58

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Schedule Total: 0.01

Total PO Amount: 2219562.59

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | Est Box charges           | 1.00     | EA  | 16.75    | 16.75        | 12/22/2023 |

**Schedule Total**
16.75

| 3 - 1    | Est Freight               | 1.00     | EA  | 69.00    | 69.00        | 12/22/2023 |

**Schedule Total**
69.00

**Total PO Amount**
457.75

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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Fl 5 - GCA - REMAINING BALANCE OF PO 168371 |             |        | 1.00     | EA  | 10630.00 | 10630.00     | 12/22/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10630.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** UNTS TCM 2022-2019

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**Total PO Amount:** 42994.11

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Authorized Signature**
**Purchase Order**

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**Schedule Total:** 0.00

**Total PO Amount:** 38266.02

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

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**Attention:** Maternal Health  
@ Modlin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004779  
Royer&Schuts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

672.80

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4191.20

1408.80

5012.40

1611.20
### Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** 0000004779  
**Address:** Royer&Schutts Inc dba Royer Commercial Interiors  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76107  
**Country:** United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
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**State:** TX  
**Zip:** 76205  
**Country:** United States

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**State:** TX  
**Zip:** 76107  
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**State:** TX  
**Zip:** 76205  
**Country:** United States

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<td>3.00</td>
<td>EA</td>
<td>1405.20</td>
<td>4215.60</td>
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<tr>
<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2624.00</td>
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**Schedule Total:** 7462.40

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<td>2 5/8D x 6 3/8W worksurface power</td>
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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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Schedule Total 12710.40
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<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
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<td>1363.20</td>
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<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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Schedule Total 2726.40
Schedule Total 1095.20
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Schedule Total 1436.40
Schedule Total 1161.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>fabric to JSI</td>
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Schedule Total: 202.38

| 39 - 1   | Delivery & Installation |        | 1.00     | EA  | 5200.00  | 5200.00       | 12/22/2023 |
|          |                          |        |          |     |          |              |          |

Schedule Total: 5200.00

| 40 - 1   | Pending Increases       |        | 1.00     | EA  | 0.00     | 0.00          | 12/22/2023 |
|          |                          |        |          |     |          |              |          |

Schedule Total: 0.00

Total PO Amount: 151806.94

Authorized Signature
# Purchase Order

**Supplier:** 0000051229  
JT Vaughan Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Total PO Amount**  
145411.01
### Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>19056.00</td>
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**Schedule Total**

19056.00

**Total PO Amount**

19056.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Supplier: 0000002092</td>
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<tr>
<td>Lena Pope Home Inc</td>
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<tr>
<td>3200 Sanguinet St</td>
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<td>Fort Worth TX 76107</td>
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**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HS Lena Pope Counseling FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

## Details
- **Supplier**: 0000013150 Hahnfeld Hoffer Stanford
- **Supplier Address**: 200 Bailey Ave Ste 200, Fort Worth TX 76107, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: James Calaway
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Excise Registration Code**: 2023-1414

## Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency**:

## Items

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| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/02/2024 |
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|          |                  |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 2000.00      |           |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 0.01         |           |

## Total PO Amount

### Total PO Amount

21388.45
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
550827.22

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0325  

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**Schedule Total**   
0.01  

**Total PO Amount**   
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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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**Schedule Total**
36875.00
4101.30
0.00
0.00
0.00
0.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30
**Supplier:** 0000003066
Library of Congress
Cataloging Distribution
Service Customer Serv Sec
101 Independence Ave SE
Washington DC 20540-4910
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Classification Web Plus FY24</td>
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<td>1.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:** 
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**Attention:** Megan Horn  
**Bill To:** UT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>1 - 1</td>
<td>eBook for Nursing School</td>
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### Schedule Total

693.00

### Total PO Amount

693.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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**Total PO Amount**

| 407.78 |

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | The University of Texas Rio Grande Valle |
| Ship To: | 1201 W University Dr |
| | Edinburg TX 78539-2909 |
| | United States |

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

71225.38

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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**Schedule Total**

| 3769.49 |

| 2 | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION |
| 1 | 1.00 | EA | 14402.92 | 14402.92 | 01/03/2024 |

**Schedule Total**

| 14402.92 |

| 3 | Pending Amendments if Necessary |
| 1 | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 18172.42 |

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Excise Registration Code:** 2023-0156

**Authorized Signature**
**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Supplier:** HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

---

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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
<td>5620</td>
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<td>Reimbursable Expenses</td>
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<td>750.00</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount** 6370.01
**Purchase Order**

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<td>Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States</td>
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<tr>
<td><strong>Attention:</strong> Kimberly Williams</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total** 12400.00

**Total PO Amount** 12400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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<th>Total PO Amount</th>
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<td>1-1</td>
<td>Beyond Imagination Coaching</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**
**Tax Exempt Code:**
**Replenishment Option:** Standard

**Authorized Signature**
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**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States</th>
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<tr>
<td><strong>Attention:</strong> Leonor Acevedo <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td><strong>Line/Item/Description</strong></td>
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<tr>
<td><strong>1 - 1</strong> Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>2 - 1</strong> Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>3 - 1</strong> Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td><strong>4 - 1</strong> Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td><strong>5 - 1</strong> Cabling Systems Design. Quotes #</td>
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**Schedule Total** **547.96**

**Schedule Total** **1102.00**

**Schedule Total** **338.00**

**Schedule Total** **5280.00**

**Schedule Total** **260.00**
## Purchase Order

### Supplier:
0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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### Schedule Total
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### Schedule Total
4770.00

### Total PO Amount
12297.96
**Supplier:** Auditory Systems, LLC  
**PO Box 1693**  
**Lake Dallas TX 75065-1693**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
613.00

**Total PO Amount**  
613.00
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00</td>
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<td>891.81</td>
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Schedule Total

| 2 - 1    | Hyg Chair Full Upholstery                         | 6.00     | EA  | 745.29   | 4471.74      | 01/03/2024 |

Schedule Total

| 3 - 1    | Freight                                           | 1.00     | EA  | 3467.02  | 3467.02      | 01/03/2024 |

Schedule Total

| 4 - 1    | Installation                                      | 1.00     | EA  | 374.00   | 374.00       | 01/03/2024 |

Schedule Total

| 5 - 1    | Pending Increases                                 | 1.00     | EA  | 0.00     | 0.00         | 01/03/2024 |

Schedule Total

Total PO Amount

22581.72
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

---

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---

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48150.00

**Total PO Amount**  
48150.00
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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### Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 129.60

**Total PO Amount** 5896.62

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

225.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**

20.76

**Total PO Amount**

20.76

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Ship To:

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### Attention:

Megan Raetz

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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Schedule Total: 650.00

Total PO Amount: 650.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1926.95
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Schedule Total 6000.00

Total PO Amount 6000.00
**Authorized Signature**

**Purchase Order**

| Supplier: 0000034903 |  |
|-----------------------|  |
| Motheral, Lauren Bailey |  |
| 3809 Bellaire Dr S |  |
| Fort Worth TX 76109-2138 |  |
| United States |  |

**Ship To:**

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| Attention: Alexandra Garcia |  |
|----------------------------|  |
| UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

| Bill To: |  |
|----------|  |
| UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
HS763-HS00002119  
01-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authoritative Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Schedule Total**  
14175.36

**Total PO Amount**  
14175.36

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**Authorized Signature**
## Purchase Order

### Supplier:
0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [x] No

### Replenishment Option:
- [ ] Standard

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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
$1475.49
# Purchase Order

**Vendor:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl:** 01-05-2024  
**Revision:**  
**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Vizient Inc  
**Adresse:** 290 E John Carpenter Fwy  
**Ort:** Irving TX 75062  
**Land:** United States

**Verwaltungsnummer:** 2023-1321

**Lieferschacht:**  
**Bestimmung:**  
**Währung:**

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**Gesamtpreis der PO:** 5274.63

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 73905.00

**Total PO Amount**: 73905.00
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 353515.00

**Total PO Amount:** 353515.00

Authorized Signature
**UNTHSC Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**  
1219372.50

**Total PO Amount**  
1219372.50

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

Purchase Order
HS763-HS00002133  
Date: 01-08-2024  
Revision: 1 - 2024-01-31

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian

Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

Supplier: 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amit RF00100  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1604.21
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Coaching for Fran December

1.00 EA 600.00 600.00 01/08/2024

Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0386

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**Schedule Total**
4664.00

**Total PO Amount**
4664.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000029682 Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Schedule Total** 703.50

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**Schedule Total** 616.00

**Total PO Amount** 1319.50

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Authorized Signature
**Purchase Order**

**SUPPLIER**

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**Schedule Total** 146.93

**Total PO Amount** 146.93
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

**Ship To:**
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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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Authorized Signature
## Purchase Order

**Authorized Signature**

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### Supplier:

- **0000040948**
- Fayetteville State University
- 1200 Murchison Rd
- Fayetteville NC 28301-4252
- United States

### Ship To:

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### Attention:

- Monica Castillo

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

- [ ] Tax Exempt

### Tax Exempt ID: Mfg ID

### Replenishment Option: Standard

### Line-Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

Supplier: 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  
Total PO Amount
**Purchase Order**

**Supplier:** 0000037381 University of Arkansas-Pine Bluff 1200 University Dr Mail Slot 4984 Pine Bluff AR 71601-2780 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Monica Castillo

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Meharry Medical College**  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

### Ship To:
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### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | PAIR_Morehouse_MIdris_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

### Schedule Total
25000.00

### Total PO Amount
25000.00

---

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 360.00

Total PO Amount 360.00
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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*Authorized Signature*
## Purchase Order

### Details
- **Supplier:** 0000059404 Life Technologies Corporation, 5781 Van Allen Way, Carlsbad CA 92008, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt Option:** Standard

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**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Mike Allen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0332

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Mike Allen Lyme Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen Lyme Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0332

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**Total PO Amount**  
5977.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

**Käufer:** Morales, Gabriel Adrian
**Adresse:** 3941 Legacy Dr Ste 204 MS
**Ort:** Plano TX 75093
**Land:** United States

**Diese Bestellung ist nicht gültig.**
Diese gesamte Dokumentation ist nur für Berichtszwecke erstellt worden.

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**Gesamtwert:** 1800.00

**Autorisierter Unterschrift**
## Purchase Order

### Supplier
**Amazon Web Services Inc**  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Ship To
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### Attention
Monika Parlov

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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| Total PO Amount | 6000.00 |
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Anna Heyerdahl Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2130.00
# Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

**Excise Registration Code:** TCM 2023-1283

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039075  
Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9756.03

**Total PO Amount**  
9756.03
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
**1** | Morphine (Sulfate hydrate) 100mg |  | 15.00 | EA | 107.00 | 1605.00 | 01/10/2024 |
**2** | DEA Fee |  | 1.00 | EA | 25.00 | 25.00 | 01/10/2024 |
**3** | Shipping |  | 1.00 | EA | 39.00 | 39.00 | 01/10/2024 |

**Schedule Total**  
**1605.00**

**Schedule Total**  
**25.00**

**Schedule Total**  
**39.00**

**Total PO Amount**  
**1669.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 DNA 7500 kit</td>
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**Schedule Total**  
98.00

**Total PO Amount**  
2256.20
Supplier: 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
<td>1.00 EA</td>
<td>76591.67</td>
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Schedule Total 76591.67

Total PO Amount 76591.67

Authorized Signature
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Attention:** Dr. Dimitrios Karamichos

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
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**Schedule Total** 212150.00

**Total PO Amount** 212150.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Total PO Amount: 34200.00

Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>C57BL/6J Male Mouse 13 weeks</td>
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<td>Freight and Box Charges</td>
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**Schedule Total**  
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349.68

**Total PO Amount** 1526.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
995.00

Authorized Signature
**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Steven Sutton</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Excise Registration Code: 2023-1428

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total** 2999.66

**Total PO Amount** 2999.66

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**Authorized Signature**
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Total PO Amount: 4227.25
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.morales@untsystem.edu

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentor Leadership Fellowship Cohort 2, David Dorr</td>
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**Schedule Total:**  
10000.00

**Total PO Amount:**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034828 Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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2_Clement Yedjou | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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<tbody>
<tr>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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**Supplier:**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034842 |  
|---|---|
| Wei-Hsuan Lo-Ciganic |  
| 7423 SW 65th Pl |  
| Gainesville FL 32608-9246 |  
| United States |  

| Excise Registration Code: 2024-0414 |  
|---|---|

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<th>Due Date</th>
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2_Weihsuan Lo-Ciganic |  | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature  

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10359.18
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 995.00  

**Total PO Amount** 995.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040502 websedge limited
6 HENRIETTA ST LONDON WC2E 8PT United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 24300.00

**Total PO Amount** 24300.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**Vendor:** Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 5132</td>
<td></td>
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<td>Carol Stream IL 60197-5132</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Standard</td>
<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
<td>265402.94</td>
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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94
# Purchase Order

**Supplier:** 0000064263, Dot Scientific  
4165 Lippincott Blvd, Burton MI 48519, United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
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# Purchase Order

**SUPPLIER:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59400.00

**Total PO Amount**  
59400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

585.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Address:</td>
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<td>City/State/ZIP</td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Mentor Leadership Fellowship Cohort Jaime Smith</td>
<td>0000040607</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE	Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002220	01-12-2024

Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND

Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500	
Rebecca. Laduke@untsystem.edu

Supplier: 0000041055
Ordinary Anomolies, LLC
426 Hampton Cv
Boerne TX 78006-5668
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

**Supply:**
0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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**Attention:**
Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:**
GROUND

**Tax Exempt?**
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- **Mfg ID:**
- **Replenishment Option:**
- **Quantity:**
- **UOM:**
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- **Extended Amt:**
- **Due Date:**

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**
1175.00

**Total PO Amount**
1175.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentor Leadership Fellowship Cohort 2_Peter Washington 1.00 EA 10000.00 10000.00 01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0393

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**Schedule Total**
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**Total PO Amount**
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
**Supplier:** 0000027720  
National Alliance of State Pharmacy Assos  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1800
Oakland CA 94612-3050
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0232

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Schedule Total 7172.00

Total PO Amount 7172.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0400

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard | Extended Amt | Due Date |
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Yes        |              |                     |         |             |         |

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Runa Bhaumik</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040564 Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States |
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<tr>
<td>Attention</td>
<td>Monica Castillo</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code | 2024-0394 |

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<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
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| 1 - 1 Mentor Leadership Fellowship Cohort  
2_Feifan Liu | 1.00 EA | 10000.00 | 10000.00 | 01/16/2024 |

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td></td>
<td>6.00</td>
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<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
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**Schedule Total**  
7824.60

| 2 - 1 | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 0000016069 Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States | 1.00 | Quantum Maintenance Contract | 63702.00 | EA | 63702.00 | 63702.00 | 01/16/2024 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

**Total PO Amount** 63702.00

**Schedule Total** 63702.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Partial Information</th>
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| Supplier: 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States |

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<thead>
<tr>
<th>Attention:</th>
<th>Denny Arrieta</th>
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</thead>
<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States |
| Buyer: | Snyder, Owain Spencer |
| Phone/ Email: | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

<table>
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<tr>
<th>Payment Terms</th>
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<tbody>
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<thead>
<tr>
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<th>Phone/ Email</th>
</tr>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

| Supplier: | 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States |

| Supplier: | 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States |

### Line Item

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<td>Catering for BMWC</td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
<td>01/16/2024</td>
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### Total PO Amount

| Total PO Amount | 15088.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

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<tr>
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<td>Mentor Leadership</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<td></td>
<td>Fellowship Cohort</td>
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<td></td>
<td>2_Jaime Fairclough</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Gordon Thomas Honeywell Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

## Rebecca A. Laduke
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

## Details
- **Supplier:** 0000014096
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Currency:**

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Monika Parlov

## Tax Exempt?
- **Tax Exempt ID:**

## Line- Sch

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<tr>
<td>Service Form Request</td>
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<td>1417478.40</td>
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<td>01/17/2024</td>
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## Schedule Total
1417478.40

## Total PO Amount
1417478.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>0000031787</td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<td></td>
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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>0000031787</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>0000031787</td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>2767.00</td>
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**Total PO Amount**  
18279.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**QIAGEN NORTH AMERICA HOLDINGS, INC**
PO Box 5132
Carol Stream IL 60197-5132
United States

**Supplier:** 000006958
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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| Schedule Total | | 957.39 |

| Total PO Amount | | 957.39 |

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**Authorized Signature**
**Purchase Order**

**UNU Health Science Center**
UNU System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>1 – 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td>1.00</td>
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<td>Standard</td>
<td>23287.74</td>
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<td>2 – 1</td>
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**Schedule Total** 23287.74

**Total PO Amount** 23287.75

Authorized Signature
**Purchase Order**

- **Supplier:** 0000074553
  JQ Infrastructure LLC
  100 Glass St Ste 201
  Dallas TX 75207
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2022-1591

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<td>EA</td>
<td>2050.00</td>
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>EA</td>
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- **Total PO Amount:** 3050.01

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To:
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td>1.00 EA</td>
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount 31749.64
## Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>338.00</td>
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### Attention:

Dr. Kyle Emmitte

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

Tax Exempt ID: Replenishment Option: Standard
# Purchase Order

**Supplier:** 0000002340
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00
**Purchase Order**

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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<td>Order Handling Charge</td>
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**Total PO Amount** 104.25

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>2800 Woods Hollow Road</td>
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<tr>
<td>Madison WI 53711-5399</td>
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<tr>
<td>United States</td>
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<tr>
<th>Ship To: Rebecca A Laduke</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>K562 DNA High Molecular Weight, 30ug</td>
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<td>83.00</td>
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**Schedule Total** 166.00

| 2 | 1 | 2800M Control DNA, 10ng/ul, 25u | 4.00 | EA | 126.00 | 504.00 | 01/17/2024 |

**Schedule Total** 504.00

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<th>Total PO Amount</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**   
22000.00

**Total PO Amount**   
22000.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
UN System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | AIM-AHEAD EAB YR 2.1 | Jianying Hu | 1.00 | EA | 2000.00 | 2000.00 | 01/18/2024

**Schedule Total** | **2000.00**

---

**Total PO Amount** | **2000.00**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Envigo Bioproducts Inc  
| PO Box 29716     | Indianapolis IN 46229-0176  
| United States    |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Laduke, Rebecca A | Rebecca. Laduke@untsystem.edu  
| Phone/ Email:     | 940/369-5500  
| Mail:             | UNT Health Science Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States    |

| Purchase Order    | HS763-HS00002266  
| Date              | 01-17-2024  
| Payment Terms     | 30 days  
| Freight Terms     | Dest, prepay & add  
| Ship Via          | GROUND  
| Buyer             | Laduke, Rebecca A  
| Phone/ Email      | 940/369-5500  
| Mail:             | UNT Health Science Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States    |

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<tr>
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<td>5.00</td>
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<td>266.55</td>
<td>1332.75</td>
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**Schedule Total**  
1332.75

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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887

**Envigo Bioproducts Inc**

**PO Box 29716**

**Indianapolis IN 46229-0176**

**United States**

**Ship To:**

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**Attention:** Beatriz Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1332.75

| 2 - 1    | SD Timed Preg E12|        | 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024|

**Schedule Total**

1332.75

**Total PO Amount**

2665.50
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt Information

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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>SERATEC HEMDirect Hemoglobin</td>
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<td>3 - 1</td>
<td>CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid</td>
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<td>200.00</td>
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### Total PO Amount

**Total PO Amount**: **1270.00**

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Number** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | C57BL/6J, female, 8 weeks |  |  | 12.00 | EA | 38.89 | 466.68 | 01/17/2024 |

Schedule Total

2 | Est Box Charge |  |  | 1.00 | EA | 18.42 | 18.42 | 01/17/2024 |

Schedule Total

3 | Est Fright |  |  | 1.00 | EA | 69.00 | 69.00 | 01/17/2024 |

Schedule Total

**Total PO Amount** 554.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. KRISHNAMOORTHY/BROOKS

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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Schedule Total                   372.16

Total PO Amount                 372.16

Authorized Signature
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<th>Line-Sch</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. SHAOHUA YANG

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Purchase Order Number:** HS763-HS00002280  
**Date:** 01-17-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
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<td>Huntsville TX 77340</td>
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<td>Supplier Phone/Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Schedule Total | 38825.00     |

| Total PO Amount | 38825.00    |
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000047379</th>
<th>GL Seaman &amp; Company</th>
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<td>2624 Welsenberger St</td>
<td>Fort Worth TX 76107</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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**Schedule Total**
61043.96

**Total PO Amount**
70137.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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**Total PO Amount**

2000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Excise Registration Code:** 2024-0403
**Authorized Signature**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier | 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
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**Schedule Total:** 1476.70

**Total PO Amount:** 1476.70

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**Authorized Signature**
**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 27000.00

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**Authorized Signature**
# Purchase Order

**Authorize Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**  
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**Total PO Amount**  
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**Supply:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2330.00
**Purchase Order**

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

---

**Excise Registration Code:** HSC 2024-0294

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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

5250.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034519 National Organization of State Offices of Health and Human Services 44648 Mound Rd # 114 Sterling Hts MI 48314-1322 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suyen Schneegans |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0318

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Schedule Total

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Total PO Amount

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10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
HS763-HS00002304 01-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total

Total PO Amount

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149.41
# Purchase Order

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<td>Grand Forks ND 58201</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:
0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

## BUYER:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

## SHIP TO:
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## ATTENTION:
Jessica Powers

## BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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## Details

- **Purchase Order**: HS763-HS00002309
- **Date**: 01-19-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: 

## Supplier Information

**Supplier**: 0000014051
- UNT Health Science Center
- Cashier's Office
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Megan Raetz

## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

## Tax Exempt

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

## Line-Sch

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</tbody>
</table>

## Schedule Total

- **1000.00**

## Total PO Amount

- **1000.00**

## Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RP000067/Rickards_Subject Cash</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Services</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td>10.00</td>
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<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00002315</td>
<td>01-19-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Tax Exempt?  
Replenishment Option: Standard
**Purchase Order**

| Supplier: 0000023296 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Harold Lease | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu |
| VLK Architects Inc | | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States | | | | |

**Excise Registration Code:** UNTS TCM 2024-0850

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<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
<td>24841.20</td>
<td>01/19/2024</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>01/19/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
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**Total PO Amount** 26841.21
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>J&amp;J CARPET TILE-</td>
<td>3423</td>
<td>112.00</td>
<td>EA</td>
<td>27.35</td>
<td>3063.20</td>
<td>01/19/2024</td>
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<td></td>
<td>JACK- COLOR 7914-</td>
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<td></td>
<td>HEM 3423 ASHLAR P</td>
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<tr>
<td>2</td>
<td>NEXUS ADHESIVE</td>
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<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
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<tr>
<td>3</td>
<td>4&quot; cover base</td>
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<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>01/19/2024</td>
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<td>4</td>
<td>REPAIR HOURS- DEM</td>
<td>32.00</td>
<td>35.00</td>
<td>HR</td>
<td>1120.00</td>
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<td>5</td>
<td>MINOR FLOOR PREP</td>
<td>4.00</td>
<td>25.00</td>
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**Total PO Amount**: 4678.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Na Zou</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010665 Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Greenphire Invoice Payment For January 2024 | | 1.00 | EA | 99.40 | 99.40 | 01/22/2024 |

**Schedule Total** | 99.40 |

**Total PO Amount** | **99.40** |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<td>01-22-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>Medical Inflatables</td>
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<td>EA</td>
<td>6938.00</td>
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<td>MEGA Mini Heart</td>
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<td>1.00</td>
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<td>MEGA Mini Lungs</td>
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<td>Shipping (Drop Off)</td>
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<td>01/22/2024</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 6938.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060622
Natl Ctr Faculty
Development&Diversity
625 Kenmoor Ave SE Ste
350 # 65212
Grand Rapids MI 49546-
2395
United States

**Ship To:**
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**Attention:** Rhonda Arthur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1427

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<tr>
<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

Authorized Signature
**Purchase Order**

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<td>Guest Speaker</td>
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<td>EA</td>
<td>850.00</td>
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<td>01/22/2024</td>
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**Schedule Total**

| 850.00 |

**Total PO Amount**

| 850.00 |
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>Suite 704 workstations for 6 people using Evolve Vizient Contract</td>
<td>CE3374</td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<td>13997.82</td>
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| 2 - 1    | Suite 706 workstations for 11 people using Evolve Vizient Contract | CE3374 | 1.00 | EA | 24038.48 | 24038.48 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 24038.48    |          |

| 3 - 1    | labor and installation of workstations |        | 1.00 | EA | 5360.00 | 5360.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 5360.00     |          |

**Total PO Amount**  
43396.30

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>City: Fort Worth</td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR XIANGRONG SHI

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>BALANCE NITROGEN, USP</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

136.09

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**Authorized Signature**
## Purchase Order

**Suppliers:**
000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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35000.00

### Total PO Amount
35000.00

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## Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000017204
Board of Regents University of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00
**Unted States**

**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11875.00

**Total PO Amount**
11875.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell Nr:** HS763-HS00002336  
**Datum:** 01-23-2024

**Bezahlt:** 30 Tage  
**Versand:** Zielort, vorzeitig bezahlen & zuschlagen GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Meharry Medical College  
**Adresse:** Attn Treasury Services, 1005 Dr D B Todd Jr Blvd, Nashville TN 37208, United States

**Auftrag:** Dies ist keine gültige Bestellung.  
**Aufmerksamkeit:** Monica Castillo  
**Konto:** UNT System Business Service Center  
**Senden der Rechnungen an:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerexempt?**  
**Steuerexempt ID:**  
**Replenishment Option:** Standard

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**Rechnungssumme:** 815538.00

**Nettopreis:** 815538.00

**Datum:** 01/23/2024

**Autorisierte Unterzeichnung**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<th>7640 Glenview Dr</th>
<th>Richland Hills TX 76180-8330</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034850 | Ship To: | Attention: Annie Mathew | Bill To: UNT System Business Service Center  
| Providence Health&Services-WA | 101 W 8th Ave  
Spokane WA 99204  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Total PO Amount**  
25000.00

Authorized Signature
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**Supplier:** 0000049049
Biotage
10430 Harris Oaks Blvd Ste C
Charlotte NC 28269-7518
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2170.00

**Total PO Amount**

2170.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000014718
American Society Health-System
Pharmacists
4500 East West Hwy Ste 900
Bethesda MD 20814
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4750.00

Total PO Amount 4750.00
**Authorized Signature**

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**Schedule Total**

18656.00

**Total PO Amount**

18656.00
# Purchase Order

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Julie Schwartz

Tax Exempt? Replenishment Option: Standard

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>100.00</td>
<td>EA</td>
<td>2.45</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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Schedule Total 245.00

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**Purchase Order**

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013932  
**Florida Atlantic University**  
**Adresse:** 777 Glades Road, Bldg 104, 3rd Fl  
**Boca Raton FL 33431-6424**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0466

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<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**0000013519**  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

### Ship To:

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### Attention:

Laura Rivera

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<td>Service Form Request- Baylor College of Medicine</td>
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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Schedule Total**  
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**Total PO Amount**  
489.65
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000037593 | Bio Lab International SA  
| Panama Viejo Business Center  
| Edificio O 07  
| Bodega 8 G20  
| Panama |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Indicating Desiccant Pack (x 1000 desiccant packets)</td>
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**Total PO Amount**: 38841.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

25000.00

Attention: Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unta.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040931  
**Morgan State University**  
**1700 E Cold Spring Ln**  
**Office Of The Bursar**  
**Baltimore MD 21251-0001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**  
**75000.00**

**Total PO Amount**  
**75000.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033979 University of Puerto Rico Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>UNT System Business Service Center</td>
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**Authorized Signature**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML</td>
<td>10ML C3N PV1</td>
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<td>8.61</td>
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<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>Transportation cost</td>
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**Total PO Amount** 885.92
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

**Ship To:**
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**Attention:** Grace Maynard
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002537 Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>6840.00</td>
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</tbody>
</table>

Schedule Total 6840.00

Total PO Amount 6840.00
Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<tr>
<td>1 - 1</td>
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<td>8.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
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<td>18.42</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033681  
Immunization Collaboration Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**SHIP TO:**  
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**ATTENTION:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Total PO Amount 380819.01

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0784
**Purchase Order**

**Supplemental Information**
- **Supplier**: 0000001646 University of Texas Southwestern Medical
- **PO Box**: 845347
- **Dallas TX**: 75284-5347
- **United States**
- **Attention**: Rucha RF00100
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Vitrobot,left</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>(Vitrobot, left)</td>
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<td></td>
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<td></td>
<td>Thursday, December 28</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
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**Total PO Amount**
- **752.00**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

7960.00

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<td>2 - 1 Crating &amp; Shipping</td>
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**Schedule Total**

1200.00

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<th>Due Date</th>
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<tr>
<td>3 - 1 KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs solid metal framing with 35+ lb flywheel</td>
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<td>EA</td>
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**Schedule Total**

11940.00

**Total PO Amount**

21100.00
**Purchase Order**

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<td>HS763-HS00002373</td>
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<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000014016 |
| University of Houston |
| Treasurer Office |
| PO BOX 988 |
| Houston TX 77001-0988 |
| United States |

Tax Exempt?:
Tax Exempt ID:
Mfg ID: 0000014016

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
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<td>25000.00</td>
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Service Form Request - University of Houston</td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
<td></td>
<td>20.00 EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
<td></td>
</tr>
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<td></td>
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<td>99.80</td>
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<tr>
<td>2</td>
<td>Delivery Charge</td>
<td></td>
<td>4.00 EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
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<tr>
<td>3</td>
<td>Hazmat Fee</td>
<td></td>
<td>1.00 EA</td>
<td>12.50</td>
<td>12.50</td>
<td>01/24/2024</td>
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<td>Schedule Total</td>
<td>12.50</td>
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</tr>
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</table>

**Total PO Amount**  
292.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000035529 Sebesta, Inc. dba NV5  
|           | 1450 Energy Park Dr Ste 300  
|           | Saint Paul MN 55108-5349  
|           | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** UNTS TCM 2024-0877

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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
<td></td>
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**Schedule Total:** 26622.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
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</table>

**Schedule Total:** 0.01

**Total PO Amount:** 26622.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002379</td>
<td>01-24-2024</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529 Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
48239.00

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | Standard | 6100.00 | 6100.00 | 01/24/2024 |

**Schedule Total**  
6100.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
54339.01

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

Ship To: Laduke, Rebecca A  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

Attention: Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order  
HS763-HS00002380  
01-25-2024

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Tax Exempt?: No  
Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Service Form Request- Student Headshots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/25/2024</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>para-methyl Acetyl</td>
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<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>01/25/2024</td>
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<tr>
<td></td>
<td>fentanyl (hydrochloride)</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/25/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 419.00
**Purchase Order**

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9125.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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<tr>
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<tr>
<td>HS763-HS00002384</td>
<td>01-25-2024</td>
<td>Revision</td>
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### Payment Terms

**Freight Terms:**
- Ship Via: GROUND

### Buyer

Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel. Morales@untsystem.edu

### Supplier

Storbeck Search of the Diversified Search
- 1400 N Providence Rd Ste 3500
- Media PA 19063-2064
- United States

### Ship To

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### Attention

Cameka Wilkins

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Sch

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<th>Due Date</th>
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<td>1 - 1 Service Form Request</td>
<td>130664</td>
<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
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</tbody>
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**Schedule Total**

130664.00

**Total PO Amount**

130664.00
**Purchase Order**

**Supplier:** 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request-Banquet Photography</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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</table>

**Schedule Total**
675.00

**Total PO Amount**
675.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>9.16</td>
<td>18.32</td>
<td>01/25/2024</td>
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**Schedule Total**  
18.32

|              | 2        | Cylinder Fee     |                       | 2.00      | EA  |                                | 17.01     | 34.02        | 01/25/2024 |

**Schedule Total**  
34.02

**Total PO Amount**  
52.34

---

Authorized Signature
**Purchase Order**

**Supply:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0150

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000016069 Quantum Mechanical Services Inc 5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Cooling Towers</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

23486.29

**Total PO Amount**

23486.29
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Filing Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/25/2024</td>
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Schedule Total

<table>
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Total PO Amount

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<td></td>
<td>460.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Jessica Medina

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Premium Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>01/25/2024</td>
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Schedule Total | 2500.00

Total PO Amount | 2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
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<td>Date</td>
<td>01-25-2024</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>0000031529</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
</tr>
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</table>

**Schedule Total**  2000.00

**Total PO Amount**  2000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

## Ship To
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## Attention
Sarah Nicholas

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
<td>11200.00</td>
</tr>
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</table>

**Total PO Amount**

11200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Security Notice**:  
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| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>01/25/2024</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| --- | --- |

<table>
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<tr>
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<table>
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<tr>
<th>Attention</th>
<th>Mark Pulse</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
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**Schedule Total:** 731.97

**Total PO Amount:** 731.97

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
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<td>01/26/2024</td>
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**Shipping Information**

Supplier: 0000004034 AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Southwest Networks PD cabling project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
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Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td>0000034483</td>
<td>R-V Industries, Inc</td>
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<td>3997.50</td>
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**Schedule Total:** 3997.50

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**Total PO Amount:** 3997.50

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21882.20</td>
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<td>01/26/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Supplier Information
- **Supplier:** 0000004329
- Texas Christian University
- School of Medicine
- TCU Box 297085
- Fort Worth TX 76129
- United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002404
- **Date:** 01/26/2024
- **Revision:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** Morales,Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest**
- **Prepay & Add**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Dr. Hongli Wu**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option
- **Standard**

### Tax Exempt
- **Yes**
- **ID:**

### Line Item Details

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<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
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<td>01/26/2024</td>
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### Schedule Total
- **10814.00**

### Total PO Amount
- **10814.00**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

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**Authorized Signature**

---
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
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### Phone/ Email

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

### Supplier:

0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

---

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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<table>
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<th>Supplier:</th>
<th>0000040933</th>
<th>UNIVERSITY OF MARYLAND EASTERN SHORE</th>
<th>11868 Academic Oval</th>
<th>Student Development Center</th>
<th>Comptroller's Office</th>
<th>Princess Anne MD 21853-1299</th>
<th>United States</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
977926.00

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**Total PO Amount**  
977926.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
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<td>01/26/2024</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request - Parchment</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
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</table>

**Total PO Amount**  
949929.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>617402.50</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond        |                       | 1.00     | EA  | 16838.25  | 16838.25     | 01/26/2024   |

**Schedule Total**  
16838.25

| 3 - 1    | Pending Change Orders             |                       | 1.00     | EA  | 0.01      | 0.01         | 01/26/2024   |

**Schedule Total**  
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**Total PO Amount**  
634240.76

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
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<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th><strong>PO Price</strong></th>
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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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**Excise Registration Code:** 2023-0992
**UN Health Science Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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<td>Barraza,Ashley</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Global Total</td>
<td>OfficeZ16M2ES---</td>
<td>ZBASE--ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
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<td>Global Total</td>
<td>OfficeZ36S42TN---</td>
<td>ZTOP-ACJ--ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>2.00</td>
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<td>OfficeGCAR42-----</td>
<td>BTOP-ACJ--MBASE--TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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**Schedule Total**

294.98  
602.00  
292.83  
2115.56
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To
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### Attention
Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

### Purchase Order Details

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<tr>
<td>5 - 1</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>6 - 1</td>
<td>Global Total Office STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td>PH376601---46--</td>
<td>1.00 EA</td>
<td>209.41</td>
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<tr>
<td>7 - 1</td>
<td>Global Total OfficePHAT2346T-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00 EA</td>
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### Total
Schedule Total: 2115.56
Schedule Total: 539.65
Schedule Total: 209.41
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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<table>
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- **Office**Z2472LF2-----  
  ZTOP-ACJ-A3--ZCHASS-  
  ACJ--HAN-HV-K-425------  
  stdtwo drawer lateral  
  file cabinet ZIRA

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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| 8 - 1    | Global Total Office  
  Z2466T - ZTOP-ACJ-A3-  
  ZCHASS-ASJ- STD24"d x 66"w x 29.5"h,  
  Freestanding Tables  
  w/2 Full End Panels,  
  ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)  
  Schedule Total 1035.01  
  1.00 EA 368.51 368.51 01/29/2024

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<th>PO Price</th>
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<th>Due Date</th>
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| 9 - 1    | Global Total Office  
  Z2066F3R-----  
  ZTOP-ACJ--ZCHASS-ACJ-  
  A3-----HV-SI-K-425--  
  POS1-AG1--------  
  STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA  
  Schedule Total 783.46  
  1.00 EA 783.46 783.46 01/29/2024

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| 10 - 1   | HARDWARE WORLD  
  PB801120 OUTLET STRIP  
  Schedule Total 30.08  
  1.00 EA 30.08 30.08 01/29/2024
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7153.47
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  5000.00

**Total PO Amount**  5000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

PUTN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

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Total PO Amount: 10000.00
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
## Purchase Order

**Supplier:** 0000034850
Providence
Health & Services - WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|                  | 471485.00 |

**Total PO Amount**

|                  | 471485.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total** 372471.00

**Total PO Amount** 372471.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Service Form Request</td>
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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0458

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Schedule Total: 8433.90

Total PO Amount: 8433.90

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Autorisierter Unterschrift**

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

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**Schedule Total:**

796.00

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt Registration Code:** 2024-0436

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>18 - 1</td>
<td>Microsoft SQL Server 2022 Licensing</td>
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<td>1.00</td>
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<td>1168.00</td>
<td>1168.00</td>
<td>01/29/2024</td>
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**Schedule Total**

1168.00

| 19 - 1   | Microsoft Office Professional 2021 Licensing |     | 6.00     | EA  | 308.00   | 1848.00      | 01/29/2024 |

**Schedule Total**

1848.00

| 20 - 1   | Veeam Backup and Replication Licensing |       | 1.00     | EA  | 4640.00  | 4640.00      | 01/29/2024 |

**Schedule Total**

4640.00

| 21 - 1   | Antivirus |       | 8.00     | EA  | 37.20    | 297.60       | 01/29/2024 |

**Schedule Total**

297.60

| 22 - 1   | Laptop Computers |   | 1.00     | EA  | 972.00   | 972.00       | 01/29/2024 |

**Schedule Total**

972.00

| 23 - 1   | Conditions of Services | | 1.00 | EA  | 0.00     | 0.00         | 01/29/2024 |

**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040411
Luferto
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: 2024-0436 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount** 89672.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000040673
  - Pei Wang
  - 340 E 64th St Apt 5K
  - New York NY 10065-7528
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Excise Registration Code:** 2024-0409

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<tr>
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<td>Mentor Leadership Fellowship Cohort 2_Pei Wang</td>
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<td>10000.00</td>
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- **Schedule Total:** 10000.00
- **Total PO Amount:** 10000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE-**  
**SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**  

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<td>1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Anish Patel</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/30/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**SUPPLIER:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PAID TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PAYMENT TERMS:**  
30 days  
**FREIGHT TERMS:**  
Dest, prepay & add  
**SHIP VIA:** GROUND

**BUYER**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**SUPPLIER TO:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
UNIVERSITY OF NORTH TEXAS  
UNITED STATES  

**AUTHORIZED SIGNATURE**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

| Supplier          | Cuevas Distribution Inc  
|-------------------|--------------------------  
| PO Box            | 161006  
| Fort Worth TX     | 76161-1006  
| United States     |  

| Ship To:          | This is not a valid Purchase Order.  
|-------------------| This document is reproduced for reporting purposes only.  
| Attention:        | Megan Raetz  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States     |  

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas_Cunningham Tanks</td>
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**Schedule Total:** 328.49

**Total PO Amount:** 328.49
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Order Details:**

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<tr>
<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>2 - 1</td>
<td>Heparin Sodium Inj., 10 mL</td>
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<td>1.00</td>
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<td>3 - 1</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000001281 Covetrus North America  
**Adresse:** PO Box 734579  
**Adresse:** Chicago IL 60673-4579  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>PO Box 734579 Chicago IL 60673-4579 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
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**Schedule Total**  
9.33

**Total PO Amount**  
232.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000006604**  
  AMAZON COM INC  
  1550 S 48th St  
  Grand Forks ND 58201  
  United States

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
- Tikeya Calhoun

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**

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Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**  
  HS763-HS00002441  
  01-30-2024

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest, prepay & add

- **Ship Via**  
  GROUND

- **Currency**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2    | DESTINATION CHARGE |        | 1.00     | EA   | 3190.00  | 3190.00      | 01/30/2024 |
|      |                  |        |          |      |          |              |          |
| Schedule Total | | | | | | 3190.00 | |

| 3    | PRICE INCREASE |        | 1.00     | EA   | 12000.00 | 12000.00     | 01/30/2024 |
|      |                  |        |          |      |          |              |          |
| Schedule Total | | | | | | 12000.00 | |

| 4    | BUY BOARD FEE |        | 1.00     | EA   | 800.00   | 800.00       | 01/30/2024 |
|      |                |        |          |      |          |              |          |
| Schedule Total | | | | | | 800.00 | |

| 5    | TRANSPORT |        | 1.00     | EA   | 800.00   | 800.00       | 01/30/2024 |
|      |          |        |          |      |          |              |          |
| Schedule Total | | | | | | 800.00 | |

**Total PO Amount:**  
105460.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>One time fee</td>
<td>1.00</td>
<td>EA</td>
<td>99.50</td>
<td>99.50</td>
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<td>99.50</td>
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| 2 - 1     | Patient EMR and exercise program  | 12.00    | EA  | 619.00   | 7428.00      | 01/30/2024  |
|           | **Schedule Total**                |          |     |          |              |             |
|           |                                   |          |     | 7428.00  |              |             |

**Total PO Amount**  
7527.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0408

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**

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<tr>
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</table>
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt: 
Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002340 Promega Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0416

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<tr>
<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
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<td>2328.52</td>
<td>13971.12</td>
<td>01/31/2024</td>
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Schedule Total 13971.12

Total PO Amount 13971.12

Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BALB/cJ Female Mouse 5 wks</td>
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<td>BALB/cJ Male Mouse 5 wks</td>
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<td>3 - 1</td>
<td>Box Charges and Freight</td>
<td>1.00</td>
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<td>437.10</td>
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**Total PO Amount:** 2652.55
**Authorized Signature**

**Purchase Order**

**DUPLECTE**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>USD</td>
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**Supplier:** 0000003279

Presidio Networked Solutions Group LLC

7701 Las Colinas Ridge

#600

Irving TX 75063

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 Catalyst 9200 48-port PoE+, Network Essentials

7.00 EA 2609.07 18263.49 01/31/2024

Schedule Total 18263.49

2 - 1 SNTC-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials

21.00 EA 448.56 9419.76 01/31/2024

Schedule Total 9419.76

3 - 1 C9200 Cisco DNA Essentials, 48-port - 3 Year Term License

7.00 EA 635.80 4450.60 01/31/2024

Schedule Total 4450.60

4 - 1 Catalyst 9200 4 x 10G Network Module

1.00 EA 1021.58 1021.58 01/31/2024

Schedule Total 1021.58

5 - 1 10GBASE-LR SFP Module

3.00 EA 1122.90 3368.70 01/31/2024

Schedule Total 3368.70

6 - 1 Cisco Catalyst 9200 Stack Module

7.00 EA 786.28 5503.96 01/31/2024

Schedule Total 5503.96

**Authorized Signature**
**Purchase Order**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>Line/Sch</th>
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<tr>
<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
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<td>8 - 1</td>
<td>Meraki 10G Base LR Single-Mode</td>
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<td>1.00</td>
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<td>2740.87</td>
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<td>9 - 1</td>
<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>15.00</td>
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<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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<td>10682.16</td>
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<td><strong>10682.16</strong></td>
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</table>

**Total PO Amount:** **71618.20**

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**Authorized Signature**
### Purchase Order Details

**Supplier:** Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total:** 6200.00

**Total PO Amount:** 6200.00

Authorized Signature
# Purchase Order

## Supply Information

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>Project (Pumps in EAD) - JOC Job Order</td>
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Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Supplier Name</th>
<th>Supplier Address</th>
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<td>FIRETRON INC</td>
<td>10101 Stafford Centre Dr, Stafford TX 77477-5025, United States</td>
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<tr>
<td>Attention:</td>
<td>Harold Lease</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Excise Registration Code:** UNTS TCM 2024-0875

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**Schedule Total**

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 22077.21 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
500.10

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
**Supplier:** 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

### Billing Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention Information
**Attention:** Wendy Rounsley

### Ship To Information
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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>Line-Sch</th>
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<td>HammerHead 365nm UV Forensic Light System</td>
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| 2 - 1    | HammerHead 380nm + 395nm Forensic Light System | Yes |  | 1.00 | EA | 359.99 | 359.99 | 01/31/2024 |
|          |                                                | 0000041259 |         |     |     |          |            |         |
| Schedule Total | | | | | | |  | 359.99 |

**Total PO Amount:** 719.98
**Purchase Order**

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | PIPETTE-MULTI-4 | | | 23.00 | EA | 112.00 | 2576.00 | 01/31/2024 |

**Schedule Total** 2576.00

2 - 1 | PIPETTE-SINGLE-4 | | | 260.00 | EA | 30.00 | 7800.00 | 01/31/2024 |

**Schedule Total** 7800.00

3 - 1 | ON-SITE FEE | | | 4.00 | EA | 227.00 | 908.00 | 01/31/2024 |

**Schedule Total** 908.00

**Total PO Amount** 11284.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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| 1 - 1    | Pipette Tips RT LTS  
300L F 768A/8:  
30389254 - 155.80  
/each. Racked tips,  
300 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
Sterilized, filter,  
768 tips in 8 racks  
of 96. (5% discount) | 30389254- | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |

**Schedule Total** | 148.01 |

| 2 - 1    | Pipette Tips GP LTS  
200L F 960A/10:  
30389256 - 148.01  
/each. Green-Pak individual refills,  
200 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
Sterilized, filter,  
960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin | 30389256- | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |

**Schedule Total** | 148.01 |

| 3 - 1    | freight charges | 1.00 | EA | 15.54 | 15.54 | 01/31/2024 |

**Schedule Total** | 15.54 |

**Total PO Amount** | 311.56 |
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
24.20

**Schedule Total**  
34.02

**Schedule Total**  
21.84

**Schedule Total**  
68.04

**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Tax Exempt?**

**Replenishment Option:** Standard

**Due Date**

**Schedule Total**

0.00

0.00

1941.48

1154.40

1456.11

884.34

884.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Copier Lease FY18 Ricoh MPC4503-416777</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>3.00</td>
<td>MO</td>
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<td>FY18 Maintenance Gold Contract</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000056367
  Xia, Zhenhai
  2411 S Interstate 35 E Apt 415
  Denton TX 76210-4908
  United States

- **Ship To:**
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- **Attention:** Engineering-Dean's Off

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
<td></td>
<td>Standard</td>
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- **Schedule Total:** 61.50
- **Total PO Amount:** 61.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000185578  
09-27-2016  
Revision 1 - 2024-01-31

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Attention</th>
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<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td>Lucero Carranza</td>
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<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
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<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
<td>Not Specified</td>
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**Total PO Amount**  
39809.26

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Authorized Signature
Purchase Order

**Supplier:** 0000007207
Alorwoyie, Gideon Foli
2424 Spring Meadows Dr
Denton TX 76209-1417
United States

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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/29/2016</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/29/2016</td>
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Schedule Total 350.00

Total PO Amount 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>NT752-0000185717</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000001228  
Howard, Mary Ellen  
2017 Florence Rd  
Roanoke TX 76262-6881  
United States

Ship To:  
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Attention:  
Advancement Services-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/30/2016</td>
</tr>
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Schedule Total  
8.00

Total PO Amount  
8.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013120  
Rohwer, Debbie Ann  
2800 Aberdeen Dr  
Flower Mound TX 75022-4347  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.52</td>
<td>268.52</td>
<td>09/30/2016</td>
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**Schedule Total**  
268.52

**Total PO Amount**  
268.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074079  
Da Mei Jinzhan Culture Communication  
14 Xing Hu Rd Guang Xi  
Nanning  
Electrical Technology Plaza  
14th Floor  
Nanning 530022  
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1168 First Payment</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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<td>Schedule Total 1000.00</td>
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<td>2</td>
<td>1158 First and Second Payment</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<td>Schedule Total 2000.00</td>
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**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005760  
College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/30/2016</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022 China

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**Attention:** International Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>1168 Second Payments</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000001955 Musical America Worldwide |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Ad, Musical America - 2017 Audition Days</td>
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<td>1.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**  **Dispatch Via Print**

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<tr>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Space Mgmt & Planning

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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<td>1 – 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
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<td>DAY</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>0000005821 Price, Jon Kevin</th>
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<td>Address</td>
<td>6957 Cherry Hills Loop</td>
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<tr>
<td></td>
<td>Albuquerque NM 87111</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
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<td>ICALT NSF J. Price 16</td>
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**Schedule Total**

|                | 2286.89 |

**Total PO Amount**

|                | 2286.89 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>10' Van Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.95</td>
<td>19.95</td>
<td>10/06/2016</td>
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<td>Gas &amp; Fee's</td>
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<td>39.32</td>
<td>EA</td>
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**Total PO Amount:** 158.95
**Purchase Order**

**Date:** 10-07-2016  
**Revision:**

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<td>NT752-0000186072</td>
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**Payment Terms**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**
- **Phone/ Email:**  
  Rebecca Ladduke, Rebecca Ladduke@untsystem.edu

**Supplier:** 0000004546  
- **Langley, Larry**  
- **4503 Silverthorn**  
- **Mesquite TX 75150**  
  United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
  United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**
- **Item/Description:** Opera Scenic Design

<table>
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<td>Opera Scenic Design</td>
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**Schedule Total**
- 10500.00

**Total PO Amount**
- 10500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier</th>
<th>LITTLE'S SPECIAL SERVICES</th>
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<tr>
<td>Address</td>
<td>2816 Westglen Dr</td>
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<td>Denton TX 76207</td>
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| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td></td>
<td>1 - 1</td>
<td>GB Shoes- MTX blk leather marching shoes</td>
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<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
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**Schedule Total** 3060.00

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|             | 2 - 1    | Additional GB Staff shirts- green aloha shirts w/custom emb. left chest |                |        | 6.00    | EA  | 59.95    | 359.70      | 10/03/2016 |
|             |          |                                    |                |        |          |     |          |              |          |
|             |          |                                    |                |        |          |     |          |              |          |

**Schedule Total** 359.70

---

|             | 3 - 1    | Jackets kellywhite jackets w/custom emb. logo left chest |                |        | 6.00    | EA  | 79.95    | 479.70      | 10/03/2016 |
|             |          |                                    |                |        |          |     |          |              |          |
|             |          |                                    |                |        |          |     |          |              |          |

**Schedule Total** 479.70

---

|             | 4 - 1    | Freight fed x ground |                |        | 3.00    | EA  | 67.45    | 202.35      | 10/03/2016 |
|             |          |                                    |                |        |          |     |          |              |          |
|             |          |                                    |                |        |          |     |          |              |          |

**Schedule Total** 202.35

---

| Total PO Amount | 4101.75 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028608  
Legends Athletic Supply Inc  
1032 Shady Oaks DR  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>1-1</td>
<td>NC12L Rawlings</td>
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<td>1.00</td>
<td>EST</td>
<td>3318.00</td>
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<td>10/07/2016</td>
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**Schedule Total**  
3318.00

**Total PO Amount**  
3318.00

---

**Authorized Signature**
The document indicates that it is not a valid Purchase Order, as noted in the following comments:

- **Supplier:** 0000004572 Baker, Wren 8500 Normandy Way Argyle TX 76226-6971 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.13</td>
<td>44.13</td>
<td>10/07/2016</td>
</tr>
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</table>

**Schedule Total** 44.13

**Total PO Amount** 44.13

---

**Authorship Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000047835  
Traylor, Petricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>09/01/2016</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

---

Authorized Signature
Purchase Order

Supplier: 0000005059
Walker, Lee Demetrius
2700 Cedar Creek Ln Apt 1126
Denton TX 76210-2107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
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Schedule Total 1710.34

Total PO Amount 1710.34
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1913.16</td>
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**Schedule Total**  

| 1913.16 |

**Total PO Amount**  

| 1913.16 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>187.64</td>
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**Schedule Total**  
187.64

**Total PO Amount**  
187.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Breakfast with Jianren | | | 1.00 | EA | 16.88 | 16.88 | 10/12/2016

*Schedule Total* 16.88

*Total PO Amount* 16.88

---

**Authorized Signature**
Purchase Order

Supplier: 0000005961
Cloete,Karen
18 Frost St
Kuilsriver 7580
South Africa

Ship To:
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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Travel Grant for Karen Colete

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Fin, Insur, Real Estate & Law

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000186336  
10-14-2016

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepaid & add  
Ground

**Ship Via**  

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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<td>1.00</td>
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<td><strong>325.48</strong></td>
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</table>

| 2 - 1    | Dinner at GreenHouse           |             |        | 1.00     | EA  | 271.94   | 271.94      | 10/13/2016|
|          |                                |             |        |          |     |          |             |          |
|          | **Schedule Total**             |             |        |          |     |          | **271.94**  |          |

**Total PO Amount**  
597.42

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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NT752-0000186340  
10-14-2016  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 Shoho Limo Pick-up</td>
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**Total PO Amount** 168.00

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**Purchase Order**

**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000780  
American Guild of Organists  
475 Riverside Dr  
New York NY 10115-0002  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ad In The American Organist Nov 2016 Issue</td>
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**Schedule Total**  
1370.00

**Total PO Amount**  
1370.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic | **Ship To:** | **Attention:** Physics | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
2143.00

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Authorized Signature

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Purchase Order

| Supplier: 0000052495 Simmons, James Michael |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Learn Enhance Assess & Redesign |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 27.80

Total PO Amount 27.80

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074868  
Mannix, Natalie  
2728 Waterton Dr  
Little Elm TX 75068-7650  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
381.74

**Total PO Amount**  
381.74

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042935  
Morschack, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000073831</th>
<th>2680 Wood Vale Dr</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention</td>
<td>Recreational Sports</td>
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<td>Bill To</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>1215 Anchor Dr</td>
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<tr>
<td>Wylie TX 75098</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
90.00

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<tr>
<td>1 - 1</td>
<td>Payment for keeping score for Ice Hockey on 10/1/16</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A

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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
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**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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**Attention:** Physics

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Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | collaborative payment 08/27/2016 | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
**Purchase Order**

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
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| Schedule Total | 51.30 |

| Total PO Amount | 94.16 |

Authorized Signature
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043637  
**Cooks, Teha K**  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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United States

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**Total PO Amount**  
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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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**Purchase Order**

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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Denton TX 76205
United States

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Total PO Amount 113.60
Purchase Order

Supplier: 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
42.86

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**Schedule Total**  
44.78

**Total PO Amount**  
87.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

- **0000050953**  
  Wolf, Lori  
  7254 Barthold Road  
  Denton TX 76207  
  United States

### Ship To

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### Attention

- **Physics**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|---------------|----------|
1 - 1 | Collaborative Participant 08/27/2016 Emersion |  | 1.00 | EA | 346.43 | 346.43 | 10/21/2016 |

**Schedule Total**  
346.43

2 - 1 | mileage |  | 13.00 | EA | 0.54 | 7.02 | 10/21/2016 |

**Schedule Total**  
7.02

**Total PO Amount**  
353.45

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**NT752-0000186796**  
**Date**  
10-24-2016  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 66.69
## Purchase Order

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<td>14208 Winter Hill Dr</td>
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<td>Little Elm TX 75068-5150</td>
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### Tax Exempt?

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**Schedule Total** 369.50

**Total PO Amount** 369.50

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 143.28 |

**Total PO Amount**

| 143.28 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>0000008379 Holdeman, S David</td>
<td>1820 W Oak St, Denton TX 76201-3891 United States</td>
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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

CAS-Dean's Office

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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## Schedule Total

67.64

## Total PO Amount

67.64

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<td>Supplier: 0000005904 DFW Car Services 308 Santa Fe Trl Irving TX 75063 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Behavior Analysis</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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</table>
**Purchase Order**

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.16</td>
<td>73.16</td>
<td>10/25/2016</td>
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**Schedule Total**
73.16

**Total PO Amount**
73.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>1.00</td>
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<td>162.11</td>
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<td>10/19/2016</td>
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**Schedule Total**: 162.11

**Total PO Amount**: 162.11

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000071176 de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States |
|-----------------------------------------------|

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
</table>
| Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch  
1 - 1 |
|-----------------------------------------------|
| Tax Exempt ID:  
Mfg ID  
de Oliveira Meal 10-24 |

| Item/Description  
de Oliveira Meal 10-24 |
|-----------------------|
| Quantity  
UOM  
1.00  
EA |
| PO Price  
Extended Amt  
Due Date  
46.00  
46.00  
10/25/2016 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**SUPPLIER:** Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attorney:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**SUPPLIER:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:**  
College of Music-Gen

---

**Supplier:**  
0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:**  
College of Music-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch**

---

**Item/Description**

---

**Mfg ID**

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**Quantity**

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**UOM**

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**PO Price**

---

**Extended Amt**

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**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/26/2016</td>
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**Schedule Total**  
2000.00

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**Total PO Amount**  
2000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.79</td>
<td>24.79</td>
<td>10/26/2016</td>
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</tbody>
</table>

| Total PO Amount | 24.79 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: No

Authorized Signature
## Purchase Order

| Supplier: 0000002721 Siddall, Ryan 36 Beverly Rd Milford CT 06461 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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</table>

| Supplier: 0000002721 Siddall, Ryan 36 Beverly Rd Milford CT 06461 United States |

| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Currency |

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/26/2016</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

### Supplier:
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
VP Rsrch & Economic Dev

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.35</td>
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<td>10/26/2016</td>
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<td>2 - 1</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.38</td>
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Total PO Amount 68.73
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Holdeman Meal 10-11</td>
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<td>1.00</td>
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<td>60.88</td>
<td>60.88</td>
<td>10/26/2016</td>
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</table>
**Purchase Order**

| Supplier: 0000074886 Menard, Steven | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music- Gen | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement start up expenses</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

| **Total PO Amount** | 710.14 |

Authorized Signature
**Purchase Order**

**Vendor:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Address:**  
This is not a valid Purchase Order.  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service from DFW airport</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
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<td>1.00 EA</td>
<td>40.59</td>
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| 2 - 1    | Coffee with Drs. Caragea and Mihalcea. |       | 1.00 EA  | 7.14 | 7.14     | 10/27/2016  |          |
|          |                 |       |          |      |          |              |          |
| Schedule Total | | | | | 7.14 | | |
| Total PO Amount | | | | | 47.73 | | |
**Purchase Order**

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<td>1 - 1</td>
<td>Bartending</td>
<td>1.00</td>
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<td>54.00</td>
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<td>2 - 1</td>
<td>Wine</td>
<td>4.00</td>
<td>BOT</td>
<td>19.00</td>
<td>76.00</td>
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<td>Service Charge</td>
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<td>09/06/2016</td>
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<td>4 - 1</td>
<td>Bar Set Up</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/06/2016</td>
<td>35.00</td>
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<td>5 - 1</td>
<td>Bottled beer</td>
<td>1.00</td>
<td>EA</td>
<td>101.25</td>
<td>101.25</td>
<td>09/06/2016</td>
<td>101.25</td>
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**Total PO Amount**: 296.25

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: CAS-Dean's Office

**Bill To**: UNT System Business Service Center

**Supplier**: Metzler's Food and Beverage Inc.

**Tax Exempt**: Yes

**Tax Exempt ID**: 0000017519

**Mfg ID**: 0000017519

**PO Price**: 54.00

**Extended Amt**: 54.00

**Due Date**: 09/06/2016

**Ship To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add GROUND

**Currency**: USD

**Attention**: CAS-Dean's Office

**Bill To**: UNT System Business Service Center

**Supplier**: Metzler's Food and Beverage Inc.

**Address**:
1115 East University Dr
Denton TX 76209
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000187042 11-03-2016
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

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SUPPLIER: 0000002772 CASE
PO Box 360852
Case Pittsburgh PA 15251-6852
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 CASE Memberships for 8625.00 8625.00 08/31/2017
FY17 1.00 EA

Schedule Total 8625.00

Total PO Amount 8625.00

Authorized Signature
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<tr>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
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<tr>
<td>2 - 1</td>
<td>mileage</td>
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Schedule Total: 60.70

Total PO Amount: 110.70

Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>0000048095 Chair Covers by Yoli</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>2528 Coffey Drive Denton TX 76207 United States</td>
</tr>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Advancement Services-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2608.00</td>
<td>2608.00</td>
<td>11/02/2016</td>
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**Schedule Total** | 2608.00

**Total PO Amount** | 2608.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dinner for Conference Guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/02/2016</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Supplier:** 0000048095  
Chair Covers by Yoli  
2528 Coffey Drive  
Denton TX 76207  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
<td>LInens for Golden Eagle event on 11/5/16 per invoice 5427</td>
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<td>1 - 1</td>
<td>5427</td>
<td>1.00</td>
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<td>Standard</td>
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<td>11/02/2016</td>
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</tbody>
</table>

**Schedule Total**  
360.00

**Total PO Amount**  
360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Dispatch Via Print</th>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000033589 | Du, Jincheng | 3601 Ranchman Blvd | Denton TX 76210-3329 | United States |

### Ship To

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### Attention

VP Rsrch & Economic Dev

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Supplies for Dr. Du's Promotion package- binders, index tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>11/03/2016</td>
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### Schedule Total

43.26

### Total PO Amount

43.26

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meal with Chinese</td>
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<td>1.00</td>
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<td>Visitors 8/22/16</td>
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<tr>
<td>2 - 1</td>
<td>Meal with Chinese</td>
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<td>EA</td>
<td>35.40</td>
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<td>Visitors 9/15/16</td>
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**Schedule Total**  
60.06

**Schedule Total**  
35.40

**Total PO Amount**  
95.46

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000071184 Ayyagari, Venkata Aditya 613 Bernard St Apt 12 Denton TX 76201-6799 United States</th>
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</tr>
<tr>
<td><strong>Attention:</strong> VP Rsrch &amp; Economic Dev</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/03/2016</td>
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<td>2</td>
<td>Reimbursement for #2 pizza for Grad Meeting with Staff</td>
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<td>1.00</td>
<td>EA</td>
<td>81.59</td>
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<td>11/03/2016</td>
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<tr>
<td>3</td>
<td>Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff</td>
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<td>1.00</td>
<td>EA</td>
<td>15.34</td>
<td>15.34</td>
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| **Schedule Total** | **20.55** |
| **Schedule Total** | **81.59** |
| **Schedule Total** | **15.34** |
| **Total PO Amount** | **117.48** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020984  
Texas State Historical Association  
3001 Lake Austin Blvd Ste 3116  
Austin TX 78703  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Request for full page Ad Spring 2017 Issue Southwestern Historical Quarterly</td>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.04

**Total PO Amount**  
152.04
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu,Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
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<td>246.25</td>
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**Schedule Total** 246.25

**Total PO Amount** 246.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011077  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Henson Avesta 10-19</td>
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<td>2 - 1 Henson Avesta 10-25</td>
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**Total PO Amount**  
117.24

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## Purchase Order Details

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006445

Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<td>1 - 1</td>
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<td>3410_Sanderson</td>
</tr>
</tbody>
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**Total PO Amount**

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**Schedule Total**

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**Total PO Amount**

400.00

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000002648 Walter, Sarah Annalee  
3016 Tanforan St  
Bakersfield CA 93306  
United States |
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<tr>
<td>Attention: VP Rsrch &amp; Economic Dev</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>EA</td>
<td>19.00</td>
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**Schedule Total**  
19.00

**Total PO Amount**  
19.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000002682  
Dopiaka, Andrew  
7026 W McRae Way  
Glendale AZ 85308  
United States

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Attention: VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 19.00

Total PO Amount 19.00
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<th>Abacus Data Systems Inc</th>
<th>3262 Holiday Court, Suite 101/102</th>
<th>La Jolla CA 92037</th>
<th>United States</th>
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<td>Attention: Dean of Students- Gen</td>
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<td>Quarterly Payment for Abacus</td>
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Schedule Total 752.58

Total PO Amount 752.58
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000064348</td>
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<tr>
<td>Luk, Hui Ying</td>
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<td>717 Pace Dr</td>
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<td>Ship To:</td>
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<td>Kinesiology, Health, Promo, &amp; Rec</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Reimbursement for purchase of instructional supplies</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>ICALT 2016 J Moon</td>
<td></td>
<td>1.00</td>
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<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**DUPLICATE**  
NT752-0000187648  
11-11-2016  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:**  
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**Attention:**  
Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
<td></td>
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<td>217.91</td>
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<td>11/11/2016</td>
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**Schedule Total**  
217.91

**Total PO Amount**  
217.91

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016701 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|
| Taylor,Daniel J | 7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States | | |

**Purchase Order**

**Supplier:** 0000016701  
Taylor,Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for Research Meeting Dinner</td>
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**Schedule Total**  
93.14

**Total PO Amount**  
93.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.00

**Total PO Amount**  
143.00

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000065324

McCoy, Thomas Joseph

14024 N del Webb Trl

Marana AZ 85658-5057

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>DME-McCoy Lunch</td>
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**Schedule Total**

108.50

**Total PO Amount**

108.50

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**Authorized Signature**
Purchase Order

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<td>D.Lozano_3rd/final installment of payment_guest director_Siege</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047412
Lozano, David
8710 Park Lane Unit D
Dallas TX 75231
United States

Attention: Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

NT752-000187775 11-15-2016
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000001604</td>
<td>Lewis, Heather</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/14/2016 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000001607 Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 100.00

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID:
Replenishment Option: Standard

1152-0000187813 11-15-2016
NT752-0000187813

Authorized Signature
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**Total PO Amount**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                      | 100.00 |

**Total PO Amount**

|                      | 100.00 |
## Purchase Order

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:**  
250.00

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250.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Supplier:** 000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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**Ship To:**  
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---

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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Authorized Signature
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| Attention: Teach North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | 0 |
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Schedule Total: 100.00

Total PO Amount: 100.00
| Supplier | Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Mentoring - teach north texas - fall 16</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td></td>
</tr>
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</table>

### Schedule Total

100.00

### Total PO Amount

100.00

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**Attention:** Teach North Texas

**Attention:** Teach North Texas

**Attention:** Teach North Texas

**Attention:** Teach North Texas

**Attention:** Teach North Texas

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Supplier:** Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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<td>11/13/2016</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

purchase order

nt752-0000187838 11-16-2016

payment terms
30 days

freight terms
dest, prepay & add

ship via
GROUND

buyer
laduke, rebecca a
phone / email
940/369-5500
rebecca.laduke@untsystem.edu

supplier:
0000001614
mcintyre, kylie
6805 windhaven pkwy apt 104
the colony tx 75056
united states

ship to:
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attention:
teach north texas

bill to:
unct system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?
tax exempt id:

line- sch
item / description
mfg id
quantity
uom
po price
extended amt
due date

1 - 1 mentoring - teach north texas - fall 16

250.00 250.00 11/13/2016

250.00

total po amount

authorized signature
**Purchase Order**

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring - teach north texas fall 16 | |
|-------|--------------------------------------|--|---|---|---|---|---|
|       |                                     | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<tbody>
<tr>
<td>5950 Andover Dr #27 The Colony TX 75056 United States</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>5950 Andover Dr #27 The Colony TX 75056 United States</td>
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<td>5950 Andover Dr #27 The Colony TX 75056 United States</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>1.00</td>
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<td>200.00</td>
<td>11/13/2016</td>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |
Purchase Order

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<th>Faltys, Jesse</th>
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<td>mentoring - teach north texas - fall 16</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>1</th>
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<tr>
<td></td>
<td>1.00 EA</td>
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<td></td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

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United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement - Rooster's Roadhouse</td>
<td></td>
<td></td>
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<td>53.86</td>
<td>53.86</td>
<td>11/08/2016</td>
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**Schedule Total**  
53.86

| 2 | World Market - Fair basket items |       | 1.00 | EA | 54.65 | 54.65 | 11/06/2016 |

**Schedule Total**  
54.65

| 3 | Barnes & Noble - Fair basket items |       | 1.00 | EA | 23.98 | 23.98 | 11/06/2016 |

**Schedule Total**  
23.98

| 4 | Bed Bath and Beyond - Fair basket items |       | 1.00 | EA | 17.62 | 17.62 | 11/07/2016 |

**Schedule Total**  
17.62

**Total PO Amount**  
150.11

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Recreational  
Sports

**Bill To:**  
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United States

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<th>UOM</th>
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<td></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Bob Gainey Rink Rental</td>
<td></td>
<td></td>
<td>2.50</td>
<td>HR</td>
<td>400.00</td>
<td>1000.00</td>
<td>11/16/2016</td>
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**Schedule Total**  
1000.00

| Line-Sch   |                        |                |        |          |     |          |              |                |
| 2 - 1      | Doug Miller Rink Rental |                |        | 2.50     | HR  | 400.00   | 1000.00      | 11/16/2016     |

**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
<td>000006753</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/17/2016</td>
</tr>
</tbody>
</table>

Schedule Total 90.00

Total PO Amount 90.00
### Purchase Order

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch w/ MTSE speaker</td>
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**Total PO Amount** 107.13
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

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**Attention:**  
Electrical Engineering

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a student's food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring 2016.</td>
<td>Yes</td>
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<td></td>
<td>1.00</td>
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<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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<td>Reimbursement for Snacks</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026401 Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for HPRG Meetings</td>
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**Schedule Total**  
70.92

**Total PO Amount**  
70.92

Authorized Signature
**Purchase Order**

**Supplier:** 000032074 Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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<td>1.00</td>
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<td>662.00</td>
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**Purchase Order**

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pizza during a seminar on Wireless Security.</td>
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<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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**Total PO Amount**  
525.07
Purchase Order

Authorized Signature

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Buyer

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<td>940/369-5500</td>
<td>30 days</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500 United States

Ship To:

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Reimbursement for purchase of food for graduate students</td>
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<td>1.00</td>
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<td>77.96</td>
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Schedule Total 77.96

Total PO Amount 77.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

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**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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<td>782.50</td>
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**Schedule Total**

|            | **782.50** |

**Total PO Amount**

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<td>1</td>
<td>Food and Beverage for the event</td>
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Schedule Total

Total PO Amount

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# Purchase Order

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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<td>237.60</td>
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**Schedule Total**  
237.60

**Total PO Amount**  
237.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030271
Miller, Susan Rucker
3608 Montecito Dr
Denton TX 76205-5544
United States

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**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

211.67
### Supplier Information
- **Supplier:** 0000047688
- **ACT Event Services Inc**
- **PO Box 463**
- **Addison TX 75001**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Advancement Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Send to:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Purchase Order Details
- **Purchase Order Number:** NT752-0000189115
- **Date:** 12-19-2016
- **Revision:**

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<td>Supervisory Cleaning Services for Bowl Game</td>
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<td>Manager Cleaning Services for Bowl Game</td>
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### Total Summary

- **Schedule Total:** 847.88
- **Schedule Total:** 206.63
- **Schedule Total:** 261.25
- **Schedule Total:** 150.00
- **Schedule Total:** 900.00
- **Schedule Total:** 450.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| SUPPLIER: 0000047688 ACT Event Services Inc | **Ship To:** This is not a valid *Purchase Order*. This document is reproduced for reporting purposes only. | **Attention:** Advancement Services-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruby Raines / Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1854.80

**Schedule Total**
2704.92

**Schedule Total**
2704.92

**Schedule Total**
0.00

**Total PO Amount**
7264.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotion & Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Reimbursement for meal for visiting scholars and doctoral students

1.00 EA

135.88

135.88

12/19/2016

Schedule Total

135.88

Total PO Amount

135.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000067558  
Darbonne, Timothy  
901 Lakeside Cir Apt 5107  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:**  
College of Music-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- LADuke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007335
- Lehman, Anne
- Apt 1077
- 2820 McKinnon Street
- Dallas TX 75201-1024
- United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|----------------|--------|----------|-----|----------|--------------|------------|
1 | Reimbursement for candy canes |          | 1.00 EA  | 24.84 | 24.84    | 12/21/2016  |

**Schedule Total**
- 24.84

**Total PO Amount**
- 24.84
**Purchase Order**

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**Schedule Total**

104.07

**Total PO Amount**

104.07
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<td>1.00 EST</td>
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Total PO Amount 215267.31
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Porst, Jennifer</td>
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<td>1160 Cliftop Ln</td>
<td>Dallas TX 75208-1296</td>
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**Schedule Total**  
236.20

**Total PO Amount**  
236.20

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**Authorized Signature**
## Purchase Order

**Supplemental Information**
- **Supplier:** 0000007361 NewPages
  - PO Box 1580
  - Bay City MI 48706
  - United States

**Ship To:**
- Rebecca A. Laduke
- Phone/Email: 940/369-5500
- laduke@untsystem.edu

**Attention:**
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | ALR NewPages Classified Ad Invoice 4556 | 4556 | 1.00 | EA | 50.00 | 50.00 | 12/22/2016

**Schedule Total** | **50.00**

**Total PO Amount** | **50.00**

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**DUPLICATE**
- **Purchase Order:** NT752-0000189357
- **Date:** 01-02-2017
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer**
- Laduke, Rebecca A

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/03/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Schedule Total

20.00

#### Total PO Amount

20.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
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<td>117.05</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/03/2017</td>
<td>Standard</td>
</tr>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900.00</td>
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<td></td>
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<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1017.05</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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### Payment Terms

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000013479 Vingren, Jakob Langberg |
| 3213 Deerfield Dr |
| Denton TX 76208-3425 |
| United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Kinesiolgy, Hlth Promo, & Rec

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

### Total PO Amount

| Schedule Total | 349.59 |
| Total PO Amount | 349.59 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-0000189393  
01-04-2017  

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** VP Rsrch & Economic Dev  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Predinner beverages while discussion on research with collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>3 – 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<tr>
<td>4 – 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
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<tr>
<td>5 – 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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**Schedule Total**  
30.80  
36.95  
24.30  
11.90  
49.10  

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**Authorized Signature**
### Purchase Order

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<td>01-04-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ladduke@untsystem.edu">Ladduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 153.05

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000000423 Berman, Diana 2141 Fairfax Rd Denton TX 76205-8205 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: VP Rsrch &amp; Economic Dev</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<tr>
<td></td>
<td></td>
<td>2</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Schedule Total**  
80.38  
120.00  
**Total PO Amount**  
200.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000007363</th>
<th>Henry, Warren H</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1405 Tulane Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201-1726</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
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<table>
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<th>Attention:</th>
<th>College of Music-Gen</th>
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</table>

<table>
<thead>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<th>Tax Exempt ID:</th>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>53.43</td>
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Schedule Total 53.43

Total PO Amount 53.43

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1600.00

Total PO Amount: 1600.00

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Supplier: 0000056485 Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
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**Schedule Total**: 129.00

**Total PO Amount**: 129.00

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**Supplier**: 0000072124
Comfort, Wendy Morales
343 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>00752-0000189473</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006577  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>01/06/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
**Total PO Amount**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007490  
Martinez, Erik  
3721 Hillsdale  
Garland TX 75042  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1-1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
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</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007486
Berg, Shelton G
11407 Four Fillies Rd
Pinecrest FL 33156
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/09/2017</td>
</tr>
</tbody>
</table>

**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
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## Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003080</td>
<td>Shipp, Clint</td>
</tr>
<tr>
<td>3200 S Interstate 35 E Apt 3101</td>
<td>Denton TX 76210-6916 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

<table>
<thead>
<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Advancement Services-Gen</td>
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</table>

## Bill To:

<table>
<thead>
<tr>
<th>Bill To Name</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Send Invoices to:</th>
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</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

| Denton TX 76205 United States |

## Ship To:

<table>
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<tr>
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<table>
<thead>
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</tr>
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<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.80</td>
<td>55.80</td>
<td>01/09/2017</td>
</tr>
</tbody>
</table>

## Schedule Total

| 55.80 |

## Total PO Amount

| 55.80 |

Authorized Signature
## Purchase Order

**Supplier:** 0000012360

OPPONG, JOSEPH R

325 Ashley Oak Ln

Lake Dallas TX 75065-2204

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.98</td>
<td>74.98</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 74.98

**Total PO Amount** 74.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-0000189619
01-11-2017

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>01-11-2017</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>11/18/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

77.00

**Total PO Amount**

77.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006675 | **Ship To:** DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Transfer Articulation</td>
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</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>1</td>
<td>Travel Reimbursement for Terry Di Paolo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.34</td>
<td>42.34</td>
<td>11/18/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.34

**Total PO Amount**  
42.34

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>NT752-0000189627</td>
<td>01-11-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days** for payment
- Prepay and add freight to the shipment

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID:** 0000007532  
- **Name:** Lee, Jonathan  
- **Address:** 8803 Sparkling Creek Dr  
  Austin TX 78729  
  United States

### Attention
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Ship To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement for Jonathan Lee</td>
<td>1.00</td>
<td>EA</td>
<td>343.20</td>
<td>343.20</td>
<td>11/18/2016</td>
</tr>
</tbody>
</table>

**Schedule Total:** 343.20

**Total PO Amount:** 343.20

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USCIS I-140 Filing Fee</td>
<td>1.00</td>
<td>AN</td>
<td>700.00</td>
<td>700.00</td>
<td>01/18/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>USCIS I-485 Filing Fee For Permanent Residency</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/18/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>USCIS I-907 Premium Processing Fee</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/18/2017</td>
</tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1225.00</td>
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<td></td>
</tr>
</tbody>
</table>

Total PO Amount: **3150.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007557 | Supplier Name: Butterfield, Craig  
703 Howard St  
Columbia SC 29205  
United States |
|----------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch |  |  |  |  |  |  |
| 1 - 1 | Guest clinician on Nov 18, 2016 for Bradetich Bass Class |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Schedule Total** | 1000.00 |
| **Total PO Amount** | 1000.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002629  
Texas Jewish Post Ltd  
7920 Beltline Rd #680  
Dallas TX 75254  
United States

---

**Ship To:**  
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---

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TJP End of Year Advertisment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>01/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
720.00

**Total PO Amount**  
720.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073406 | Vanacore, Gina  
7012 Raintree Way  
Denton TX 76210-3266  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Housing | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>01/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
67.00

**Total PO Amount**  
67.00

Authorized Signature
Supplier: 0000007426  
Cutietta, Robert Alan  
840 W 34th St Apt 403  
Los Angeles CA 90089  
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/13/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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<td>01-17-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
<td>1.00</td>
<td>EA</td>
<td>1288.47</td>
<td>1288.47</td>
<td>01/13/2017</td>
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**Schedule Total**  
1288.47

**Total PO Amount**  
1288.47

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meal w/Candidate 1.00 EA 43.89 43.89 01/17/2017

Schedule Total 43.89

2 - 1 Meal w/Candidate 1.00 EA 33.15 33.15 01/17/2017

Schedule Total 33.15

Total PO Amount 77.04

Authorized Signature
Purchase Order

**Supplier:** 0000006674
Willis, Tiffany Charisse
11604 Norwegian Wood Dr
Austin TX 78758
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Tiffany Willis Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
Purchase Order

Supplier: 0000007613
Lacey, Kyla
2566 Lancaster Ct
Apopka FL 32703
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/17/2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier City, State, Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000007611</td>
<td>Starmother</td>
<td>501 Nash St, Rockwall TX 75087, United States</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 500.00

**Total PO Amount** | 500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Duke, Christopher M  
|-------------------|----------------------  
| Address           | 4230 Stoney View Dr  
|                   | Pasadena TX 77505  
|                   | United States  

| Ship To:         | This is not a valid Purchase Order.  
|                 | This document is reproduced for reporting purposes only.  

| Attention:       | Transfer Articulation  

| Bill To:         | UNT System Business Service Center  
| Send Invoices to:| invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?      |  
| Mfg ID           | 0000006671  
| Item/Description | Chris Duke Stipend  
| Sch              | 1  

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/15/2017</td>
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**Schedule Total** | 1250.00

**Total PO Amount** | 1250.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000189807</td>
<td>01-17-2017</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000006677 Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States | Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch Item/Description Mfg ID | Quantity UOM | PO Price Extended Amt Due Date |
| 1 - 1 Jennifer Edwards Stipend | 1.00 EA | 1000.00 1000.00 01/15/2017 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006680
Carter, Doyle
PO Box 290
Wall TX 76957
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Doyle Carter Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/15/2017</td>
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<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007622
Johnsrud,Linda Kay
4104 Vista Creek Ct
Arlington TX 76016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Supplier:** 0000007622
Johnsrud,Linda Kay
4104 Vista Creek Ct
Arlington TX 76016
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Linda Johnsrud</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

## Details
- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## Dispatch Via Print
- **Purchase Order** NT752-0000189845
- **Date** 01-18-2017
- **Revision**

## Payment Terms
- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

## Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: 0000002565 Wen, Han
- **Address**: 9200 Simmons Rd
  - Argyle TX 76226-1627
  - United States

## Attention:
- **CMHT-Gen**

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Item/Description
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Han Wen for China Research Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.79</td>
<td>516.79</td>
<td>12/21/2016</td>
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</table>

## Schedule Total
- **516.79**

## Total PO Amount
- **516.79**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>NT752-0000189880</td>
<td>01-20-2017</td>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Women's & Gender Studies

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SSpencer Fall 2016 Royalties</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2489.03</td>
<td>2489.03</td>
<td>01/23/2017</td>
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</table>

### Schedule Total
2489.03

### Total PO Amount
2489.03

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Kc, Birendra</td>
<td>IMG Insurance Cert</td>
<td>Number: PATAI81563480</td>
<td>1.00</td>
<td>EA</td>
<td>76.13</td>
<td>76.13</td>
<td>01/10/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
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<td></td>
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**Schedule Total**  
76.13

| 2 - 1                 | IMG Insurance Cert | Number: PATAI81405207 | 1.00 | EA | 52.25 | 52.25 | 01/10/2017 |
|                       |                  |        |          |     |         |              |          |
| 2 - 1                 |                  |        |          |     |         |              |          |

**Schedule Total**  
52.25

**Total PO Amount**  
128.38

---

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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Jerome Agrusa</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>1368.44</td>
<td>1368.44</td>
<td>01/20/2017</td>
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</table>

Schedule Total: 1368.44

Total PO Amount: 1368.44

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**Attention:** CMHT-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supply: 0000007665
Tomlinson, Terri
15713 Quorum Dr
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
Supplier: 0000007665
Tomlinson, Terri
15713 Quorum Dr
Addison TX 75001
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.

Mfg ID

Quantity
1.00

UOM
EA

PO Price
275.00

Extended Amt
275.00

Due Date
01/20/2017

Replenishment Option: Standard

Schedule Total
275.00

Total PO Amount
275.00

Authorized Signature
<table>
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<th>Bill To</th>
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<tr>
<td>0000073178 Frye, Jessica 501 S Locust St Apt 1203 Denton TX 76201 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Union Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td></td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/23/2017</td>
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| | | | | | | | | |
| Schedule Total | | | | | | | | 800.00 |

| Total PO Amount | | | | | | | | 800.00 |
**Purchase Order**

**Authorizing Signature**

**Purchase Order**

**University of North Texas**

**Denton TX 76205**

**United States**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00

**Supplier:** 0000007666

Bucklin, Aaron

1913 Colorado Blvd Apt A

Denton TX 76205-7507

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
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**Shipping Info:**

**Purchase Order Number:** NT752-0000189970

**Date:** 01-23-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000007666

Bucklin, Aaron

1913 Colorado Blvd Apt A

Denton TX 76205-7507

United States

**Shipping Address:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium for Susan Albertine</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Union Admin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>01/23/2017</td>
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</tbody>
</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
Suppliers: 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/23/2017</td>
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Schedule Total | 600.00 |

Total PO Amount | 600.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>1.00</td>
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<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007706  
Velasco, Gustano  
7643 Glen Prairie St  
Houston TX 77061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
85.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

161.88

**Total PO Amount**

161.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512) | | 1.00 | EA | 349.60 | 349.60 | 12/13/2016 |

**Schedule Total**  
349.60

**Total PO Amount**  
349.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007704  
Clifton, Nancy B  
7950 South Sam Houston Pkwy #237  
Houston TX 77085  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
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<td>Honorarium for John Kaag</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

- **Purchase Order Number**: NT752-0000190069  
- **Date**: 01-24-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Shipping Term**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
  - **Phone/Email**: 940/369-5500  
    - Rebecca.Laduke@untsystem.edu  
- **Supplier**: 0000007711  
  - Uselton, Deborah  
  - 3902 Cosby St  
  - Houston TX 77021  
  - United States  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Disability & Addiction Rehab**

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Schedule Total**  
102.17

**Total PO Amount**  
102.17

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007697
Foster, Eva E Beth
404 Normandy Ln
Saginaw TX 76179
United States

**Ship To:**
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### Attention:
Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

52.85

**Total PO Amount**

52.85

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 250.00

**Total PO Amount** 250.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007716
Noble, Arthur
6826 Chapelfield Ln
Houston TX 77049
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

307.84

**Total PO Amount**

307.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007719  
Mott, Peter D  
6302 Northland Dr  
Houston TX 77081  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### DUPPLICATE

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<td>Physics</td>
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<td>Haberman,Michael R</td>
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<tr>
<td>2202 Garden St Unit A</td>
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<tr>
<td>Austin TX 78702</td>
<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
<td></td>
<td>4200</td>
</tr>
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<tr>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

1 - 1  
**Speaker Fee**  
**1.00**  
**EA**  
**400.00**  
**Standard**  
**400.00**  
**01/27/2017**

**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000007807 Burton,Kristen Denise  
428 Forest Circle  
Ruston LA 71270  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: History |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for being a guest speaker | | 1.00 | EA | 300.00 | 300.00 | 02/10/2017 |

Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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</table>

**Schedule Total** 375.00

**Total PO Amount** 375.00

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**Attention:** Union Admin

**Ship To:**
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**Currency:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal with prospective candidate</td>
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<td>33.02</td>
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**Schedule Total**  
33.02

**Total PO Amount**  
33.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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**Schedule Total**

230.00

**Total PO Amount**

230.00
**Purchase Order**

**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lighting Design for UNT Opera &quot;A Little Night Music&quot;.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007833  
Mighty Me Production Inc  
2218 Princeton Ave  
Los Angeles CA 90026  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Attention:** Disability & Addiction Rehab

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Cotter, Steve</th>
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<tbody>
<tr>
<td>Address</td>
<td>2015 Argyle Ave #18</td>
</tr>
<tr>
<td>City</td>
<td>Los Angeles CA 90068</td>
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<td></td>
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<tr>
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<td>Denton TX 76205</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**

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**Purchase Order**

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<td>250 W Park Dr #101</td>
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<td></td>
<td>Miami FL 33172</td>
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| Attention:        | Jazz Studies         |

| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
|                    | Denton TX 76205        |
|                    | United States          |

| Tax Exempt?       | Yes                   |
| Replenishment Option: | Standard |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 888.00

**Total PO Amount** 888.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000007720  
Hall, Donald L  
13508 Pleasant Way  
Alvin TX 77511  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td></td>
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**Schedule Total**  
321.32

**Total PO Amount**  
321.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000077177
McCain, Violet
9310 Meraldo Dr
Houston TX 77078
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
345.28

**Total PO Amount**
345.28

Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002064
Federation of Schools of Accountancy
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**
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**Supplier:** 0000013815
Rosenthal, Alan
71 Talman Grove
Stanmore
Middx HA7 4UQ
United Kingdom

**Ship To:**
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**Attention:** Media Arts
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 - 1 Spkr - Alan Rosenthal
1.00 EA
2000.00
2000.00
02/24/2017

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007732
LaFayette, Dana
9932 Desperado
Waco TX 76708
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
Tax Exempt ID: 85.00

**Replenishment Option:** Standard

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**Schedule Total**
85.00

**Total PO Amount**
85.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** 
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>36.68</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature
# Purchase Order

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<td>Buckles, Bill</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1705 Santos Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76207-7770</td>
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<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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<td>1.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<td>5718 Green Hollow Lane</td>
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<td>The Colony TX 75056-3710</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000016091</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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Schedule Total 44.50

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<td>2 - 1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
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Schedule Total 40.00

Total PO Amount 84.50

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000072944 Do, Hyunsook |
| Ship To: | 2424 Summer Trail Dr, Denton TX 76209-1415 United States |
| Attention: | Computer Science & Engineering |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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| Schedule Total | 198.62 |
| Total PO Amount | 198.62 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Schedule Total**  
226.60

**Total PO Amount**  
226.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007566 Kuehn,Mikel  
6915 Fredericksburg Dr N  
Sylvania OH 43560  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimburse Oliver Chyan for working lunch | | 1.00 | EA | 172.17 | 172.17 | 02/03/2017 |

**Schedule Total** 172.17

**Total PO Amount** 172.17

Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000075115 Stone, Barbara  
109 Ciello Ct  
Fort Worth TX 76108-9566  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vice Provost Academic Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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<td>Tax Exempt ID:</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
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Schedule Total  
103.91

Total PO Amount  
103.91

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Authorized Signature
## Purchase Order

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### Buyer

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<th>Buyer Information</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention

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<td>Denton TX 76205</td>
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<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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### Total PO Amount

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**Purchase Order**

**Supplier:** 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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**Schedule Total**

48.25

**Total PO Amount**

48.25

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

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Attention: Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Plano TX 75093-7030  
United States |

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<th>Due Date</th>
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<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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Schedule Total 38.94

Total PO Amount 38.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017307  
O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/06/2017</td>
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**Total PO Amount** 65.72

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000058567  
Helsing, Joseph Edward  
2151 S Poplar St  
Allentown PA 18103-5651  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**

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<td>1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
<td>1.00</td>
<td>EA</td>
<td>76.78</td>
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<td>02/06/2017</td>
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**Schedule Total**  
76.78

**Total PO Amount**  
76.78

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

**Ship To:**
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**Attention:**
Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
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<td>02/06/2017</td>
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**Schedule Total**

70.06

**Total PO Amount**

70.06

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:** 0000032344
Leliaert, Deborah Sue
209 S Shady Shores Dr Ste 300
Lake Dallas TX 75065-2976
United States

**Ship To:**
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**Attention:** Univ Relations Com & Mktn-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
<td>1.00 AN</td>
<td>296.81</td>
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<td>02/06/2017</td>
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**Schedule Total** 296.81

| 2 - 1    | 02/01/17 - Deborah Leliaert Reimbursement for Custom Frames | 1.00 AN | 68.79 | 68.79 | 02/06/2017 |

**Schedule Total** 68.79

**Total PO Amount** 365.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

**SHIP TO:**
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**ATTENTION:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Terry Di Paolo Stipend</td>
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**Total PO Amount**
1500.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</th>
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<td>1.00</td>
<td>LOT</td>
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**Schedule Total** 262.34

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051768
Siebeneck, Laura K
231 Private Road 4011
Decatur TX 76234-5625
United States

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**Attention:** Emergency Mgmt & Disaster Sci
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1    | Siebeneck
reimbursement for faculty interview business meals |        | 1.00     | LOT | 83.85    | 83.85        | 02/06/2017 |

**Schedule Total** 83.85

**Total PO Amount** 83.85

---

Authorized Signature
### Purchase Order

**supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Faculty candidate interview breakfast on 01/14/17</td>
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**Schedule Total**  
43.18

**Total PO Amount**  
43.18

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td>1.00</td>
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<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
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**Authorized Signature**
Authorization Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000069081
Oncken, Anne Elizabeth
2801 Spencer Rd Apt 1106
Denton TX 76208-6934
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for food and supplies</td>
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Schedule Total 132.58

Total PO Amount 132.58

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205 United States**

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**Duplication**

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**Currency**

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**Supplier:** 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>2 - 1 Blue Ribbon Panel Terry DiPaolo Travel Reimbursement</td>
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**Schedule Total**

100.00

**Total PO Amount**

2200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007721  
Smith, Nona Kaye  
405 Sandra Dr  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008003  
Doyle, Christian  
1701 27th St E  
Bradenton FL 34208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

21.96

**Total PO Amount**  

21.96

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement IFC Executive Board Spring 2017 meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.72</td>
<td>170.72</td>
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**Schedule Total**
170.72

**Total PO Amount**
170.72
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<th>Shenberger, Amy Gwen</th>
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<td>1214 Bellemead Dr</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>State</td>
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<td>UNT Bookstore - Going away gift for departing employee (tumbler and socks)</td>
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<td>18.97</td>
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<td>02/09/2017</td>
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| Schedule Total | 18.97 |

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| Total PO Amount | 18.97 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment for Officiating Ice Hockey Game  
1.00  
EA  
90.00  
90.00  
02/08/2017

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
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<td>3341 Russell Circle, Plano TX 75023</td>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>125.00</td>
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<td>02/08/2017</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
### Purchase Order

**Supplier:** 0000005665  
Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006132 | Prince, Ken  
|------------------------|------------------  
| 1416 Westmont Dr  
| McKinney TX 75070  
| United States |

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|----------|----------------------------------  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Authorized Signature

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**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
125.00

**Total PO Amount:**  
125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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Schedule Total: 90.00

Total PO Amount: 90.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000008043
McDowell, John
433 Phillips Dr
Coppell TX 75019
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Payment for Scorkeeping Ice Hockey game

1.00 EA 40.00 40.00 02/08/2017

Schedule Total 40.00

Total PO Amount 40.00
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<td>Carrollton TX 75007</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/10/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008044</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Alongi, Allen</td>
<td></td>
</tr>
<tr>
<td>7058 Smith St</td>
<td></td>
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<tr>
<td>Bay St Louis MS</td>
<td></td>
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<td>792839520</td>
<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line\-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 – 1 | Payment for Officiating Men's Rugby game | | 1.00 | EA | 80.00 | 80.00 | 02/08/2017 |

**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.35</td>
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<td>02/13/2017</td>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Wang, prospective faculty candidate in CSE.</td>
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<td>84.45</td>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
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<td>152.74</td>
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<td>DFW airport parking receipts from picking up prospective faculty members.</td>
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**Schedule Total**  
99.35  
84.45  
152.74  
6.00

**Total PO Amount**  
342.54
**Purchase Order**

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating Ice Hockey</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**SHIP TO:**
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**ATTENTION:** Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000005665  
Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
Purchase Order

Supplier: 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>Fernando's Lunch Reimb - UNT Dining (Chik-fil-A) for int'l students for Fall II Orientation</td>
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<td>64.19</td>
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<td>Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation</td>
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<td>Fernando's Lunch Reimb - UNT Dining (Chik-fil-A 2) for int'l students for Fall II Orientation</td>
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| **Schedule Total** | | | 64.19 |
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| 79.77 |
| 16.23 |
| 82.95 |
| **Total PO Amount** | | | 243.14 |
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000053550  
**Address:** John,Kuruvilla  
**City/State:** Frisco TX 75033-7130  
**Country:** United States  

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City/State:** Denton TX 76205  
**Country:** United States  

**Attention:** Mechanical & Energy Engineer

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF BREAKFAST WITH MEE CANDIDATE: MARIA HOLLAND 2/1/17 and DR. CHRISTY CRUTSINGER, MICHAEL MCPHERSON</td>
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<td>REIMBURSEMENT FOR LUNCH WITH MEE CANDIDATE: JESSE AULT AND FACULTY: TAE CHOI ON 2/2/17</td>
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**Schedule Total**  
54.67  
35.56  
101.00  
70.00  
51.00  

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Authorized Signature

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<tr>
<th>Supplier: 0000053550</th>
<th>John,Kuruvilla</th>
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| Total PO Amount | 312.23 |

| Schedule Total  | 51.00  |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>BALLARD</td>
<td>ON 2/8/17</td>
<td></td>
<td></td>
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| Schedule Total  | 51.00  |

| Total PO Amount | 312.23 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000055023
Li, Xiaohua
2104 Stuttgart Dr
Frisco TX 75033-1665
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
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Schedule Total 24.90

Total PO Amount 24.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053550
John,Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE</td>
<td></td>
<td>1.00</td>
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<td>142.32</td>
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Schedule Total 142.32

Total PO Amount 142.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI PROVIDING LUNCH FOR MEE CANDIDATE: MARIA HOLLAND ACCOMPANIED CHERISH QUALLS AND NATARSHA HALL ON 1/31/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.95</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>47.95</td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR LUNCH WITH MEE CANDIDATE: JACOB BAIR ON 2/7/17</td>
<td></td>
<td>1.00</td>
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<td>19.38</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008106  
Ault, Jesse T  
4112 Fox Run Dr  
Plainsboro NJ 08536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1 - 1</td>
<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
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<td>2 - 1</td>
<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
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<td>EA</td>
<td>51.68</td>
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<td>02/13/2017</td>
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<td>3 - 1</td>
<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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<td>33.00</td>
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**Total PO Amount** 613.28

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE Dispatch Via Print**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008108  
Bair, Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Tax Exempt:  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF EXPENSES FOR MEE CANDIDATE: JACOB BAIR 2/6-2/8/17 FLIGHT</td>
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<td>EA</td>
<td>696.97</td>
<td>696.97</td>
<td>02/13/2017</td>
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**Schedule Total**  
696.97

| 2 - 1     | REIMBURSEMENT OF MEALS FOR MEE CANDIDATE: JACOB BAIR 2/6-8/17 |        | 1.00     | EA  | 14.78    | 14.78        | 02/13/2017 |

**Schedule Total**  
14.78

**Total PO Amount**  
711.75
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier

**Supplier:** 0000008033
International Creative Mgmt Partners LLC
10250 Constellation Blvd
31st Floor
Los Angeles CA 90067
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

3700.00

**Total PO Amount**

3700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008111
Malone, Carissa Laura
5418 Whisper Ridge Dr
Sugar Land TX 77479
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1 Roundtrip flight from Houston to Dallas</td>
<td></td>
<td></td>
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<td>389.88</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1 Mileage to and from Houston airport</td>
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<td>1.00</td>
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<td></td>
<td></td>
<td>3 - 1 Meals during trip</td>
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<td></td>
<td>1.00</td>
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<td>4 - 1 Taxi from Dallas Love Field to Business Leadership Building</td>
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<td></td>
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<td>5 - 1 Parking at airport</td>
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<td></td>
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<td>6 - 1 Mileage from Hobby airport to home</td>
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<td>EA</td>
<td>Standard</td>
<td>16.91</td>
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**Schedule Total**

389.88

16.91

17.08

76.25

20.00

16.91

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line- Item/Description  
Sch  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
537.03

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067844 | Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Meal reimbursement | | 1.00 | EA | 199.88 | 199.88 | 02/14/2017 |

| **Schedule Total** | 199.88 |
| **Total PO Amount** | 199.88 |

Authorized Signature
**Purchase Order**

- **Purchase Order:** NT752-0000190829 02-14-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

---

**Supplier:** 0000007306 Butler, Kelli Gollmitzer 921 Princewood Dr Denton TX 76207-1571 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16 |  | 1.00 | EA | 25.00 | 25.00 | 02/14/2017

---

**Schedule Total** 25.00

**Total PO Amount** 25.00
### Supplier Information

**Supplier:** 0000048721  
**A Style Limousine & Sedan Service**  
**8225 Montecito Dr**  
**Denton TX 76210-3846**  
**United States**

### Item/Description Information

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<tr>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013068  
Yaffe, Martin David  
8400 Hickory St Unit 302  
Frisco TX 75034-5587  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
145.97

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wilmoth_tune piano for FDC concert</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<td>1-1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
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<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
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Schedule Total: 680.00

Total PO Amount: 680.00

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Supplier: 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

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Attention: Dance & Theatre

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United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004967 | Parveen, Riffat  
408 S Norbeck St  
Vermillion SD 57069-3411  
United States |
|----------------------|-----------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** | Chemistry  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | | |
| 1 | Reimburse Riffat Parveen for dinner for speaker | | 1.00 | EA | 10.80 | 10.80 | 02/15/2017 |
| 2 | Reimburse Riffat Parveen for dinner with speaker | | 1.00 | EA | 21.60 | 21.60 | 02/15/2017 |
| **Schedule Total** | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total PO Amount | | | | | | | |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Duplicate**

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**Supplier:** 0000066118
Soulen,Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement to Brianne Soulen for meal with Seminar Speaker | | 1.00 | EA | 36.00 | 36.00 | 02/27/2017 |

**Schedule Total**
36.00

**Total PO Amount**
36.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**NT752-0000190884**

**Date:** 02-15-2017

**Revision:**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

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**Attention:** Psychology

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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<td>EA</td>
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<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

### Ship To
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### Attention
International Affairs-Gen

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID: 0000070606

### Line-Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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### Schedule Total
29.07

### Total PO Amount
29.07

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000007389
Bagus, Paul
6008 Maurys Trl
Austin TX 78730-2868
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse for membership dues 1.00 EA 166.00 166.00 02/15/2017

Schedule Total 166.00

Total PO Amount 166.00
## Purchase Order

| Supplier: 0000012732 MATHEW, WILLIAM L 8500 Swan Park Dr Denton TX 76210-7160 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Lunch with Amanda Hoffman</td>
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<td>26.09</td>
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<td>1.00</td>
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Total PO Amount 61.27
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049595  
Galvan, Linda  
4242 N Capistrano #209  
Dallas TX 75287  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Payment for officiating women's lacrosse games</td>
<td>Standard</td>
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**Total PO Amount**  
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008036  
Smith, Ashleigh E  
1110 E Branch Hollow Dr #446  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Guest clinician for the Vocal Jazz Forum.

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071907  
Kiss D'Kiss  
631 Williams Way  
Richardson TX 75080  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005778 Uhak Company  
7012 9F Hwayangdong  
Gwangjingu  
Seoul 143130  
Korea, Republic of | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad
Krabang
Bangkok 10520
Thailand

---

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Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 – 1 | Spring 2nd payments |  |  | 1.00 | EA | 1000.00 | 1000.00 | 02/23/2017 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh Khai St  
District 1  
Ho Chi Minh City  
Viet Nam

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United States

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**Total PO Amount:** 1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Flat: 207 Jake Arcade Complex M.G. Road Secunderabad 500003 India</td>
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**Ship To:**
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000053899
Yes Atlas Pty Ltd
803/250 Pitt St
Sydney NSW 2000
Australia

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00
2000.00

**Total PO Amount**
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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**Supplier:** 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Spring I payments

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Schedule Total  
500.00

Total PO Amount  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067691  
Cook, Kelly  
5068 W Plano Pkwy #277  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Line-Sch**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment for officiating women's lacrosse games  
1.00 EA  
46.01  
46.01  
02/15/2017

**Schedule Total**  
46.01

**Total PO Amount**  
46.01

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**Authorized Signature**
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**Schedule Total** 347.47

**Total PO Amount** 347.47

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Bone, Jake Cameron</td>
<td>253 Rogers Ave Apt 3</td>
<td>Brooklyn NY 11225-2137</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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Date  
02-20-2017  
Revision  

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### Supplier: 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

### Ship To:  
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### Attention: Dance & Theatre  
Bill To:  
UN System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
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PO Price  
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Due Date

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### Total PO Amount  
3860.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | CURTIS, MARY B |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Accounting |
| Bill To: | UNT System Business Service Center |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Bill To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |

**DUPLICATE**

| Purchase Order | NT752-0000191088 |
| Dispatch Via Print | 02-21-2017 |

| Payment Terms | 1 Day Pay |
| Freight Terms | Dest. prepay & add |
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca. Laduke@untsystem.edu |
| Currency | |

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<td>Dinner at Hannah's on 2/2/17</td>
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<td>1.00</td>
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<td>226.71</td>
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<td>02/09/2017</td>
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**Schedule Total**
353.36

**Schedule Total**
226.71

**Total PO Amount**
580.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan.</td>
<td>1.00</td>
<td>EA</td>
<td>414.10</td>
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<td>02/21/2017</td>
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**Schedule Total** 414.10

**Total PO Amount** 414.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000008171 | Lim, Jason Thuan Gee |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dance & Theatre |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Lim_ACDA recording_For Nana perf</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<p>| Supplier: 0000012448 | Frodeman, Robert | 1660 J-w Dr | Jackson WY 83001-8845 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy &amp; Religion Studies | Bill To: UNT System Business Service Center |</p>
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<td>1 - 1</td>
<td>Dinner with Faculty Candidate Kavoka</td>
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<td>65.11</td>
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Schedule Total 65.11
Total PO Amount 65.11

Authorized Signature

P.O. Date Revision: NT752-0000191102 02-21-2017
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Laduke, Rebecca A
Phone/ Email: 940/386-5500 Rebecca.Laduke@untsystem.edu

Buyer Phone/ Email: 940/386-5500 Rebecca.Laduke@untsystem.edu
Supplier: 0000012448 | Frodeman, Robert | 1660 J-w Dr | Jackson WY 83001-8845 | United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
Purchase Order

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| Attention: Philosophy & Religion Studies |

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<td>Dinner with Candidate</td>
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Schedule Total 66.78

Total PO Amount 66.78

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000007121
James, George A
3213 Saint Claire Dr
Denton TX 76210-3335
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Breakfast with Faculty Candidate DeWolff</td>
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**Schedule Total** 26.00

**Total PO Amount** 26.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007780 | Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States |
|-----------------------|-----------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Dance & Theatre  
**Bill To:**       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
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**Due Date**

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<th>Johnson_3rd installment for Watbanaland</th>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

Authorized Signature
**Purchase Order**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000056481
D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
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**Schedule Total**
186.43

**Total PO Amount**
186.43

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Order Information**

- **Purchase Order Number**: NT752-0000191113
- **Date**: 02-21-2017
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu
- **Supplier**: 000008027 Sadler, Shannon
- **Address**: 170 Emerald St SE Minneapolis MN 55414
- **United States**:
- **Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000008027 Sadler, Shannon
170 Emerald St SE
Minneapolis MN 55414
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen

---

### Line Item Details

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000036448  
Johnson, Jeff A  
1026 Soldier Creek Rd  
Wolf WY 82844-8400  
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000036448  
Johnson, Jeff A  
1026 Soldier Creek Rd  
Wolf WY 82844-8400  
United States

Ship To:

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Schedule Total: 69.51

Total PO Amount: 69.51
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<th>Souders, Austin</th>
<th>622 Saint Andrews Pl</th>
<th>Coppell TX 75019</th>
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<td>1 - 1</td>
<td>Payment for officiating wrestling meet</td>
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Schedule Total 125.00

Total PO Amount 125.00
Purchase Order

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<td>Speaker for Dr. Frodoman's PHIL 4750.001 class as well as a graduate seminar</td>
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Schedule Total 800.00

Total PO Amount 800.00
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Schedule Total: 500.00

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Purchase Order**

NT752-0000191149

**Date**

02-22-2017

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008240

Thomas, Billie Carol Jr

Sihlhaltenstrasse 1A

Gattikon 8136

Switzerland

---

**Ship To:**

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---

**Attention:** College of Music-Gen

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Guest artist recital Feb 14-15, 2017 Instrumental Studies - Trombone | | 1.00 | EA | 750.00 | 750.00 | 02/22/2017

---

**Schedule Total**

750.00

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**Total PO Amount**

750.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000008026
Armour, Cherie
112 Moneybrannon Rd
Coleraine BT51 3SL
United Kingdom

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Honorarium for Guest Speaker</td>
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Total PO Amount: 100.00

Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>02-23-2017</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000008178
Saldana, Samantha
2819 Rio Grande St Apt 614
Austin TX 78705
United States

**Ship To**

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**Attention**

Psychology

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

284.48

**Total PO Amount**

284.48

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005784
Visions Overseas Careers
No 9 Meridian Plaza
6-3-853/1 Greenlands
Ameerpet
Hyderabad 500016
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1817 Westminster St Apt 102</td>
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<tr>
<td>Denton TX 76205-7807</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | **Ship To:** | **Attention:** | **Bill To:** | **由于:**
|-----------|--------------|---------------|--------------|------------------|
| JJL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | International Affairs-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>000006547</td>
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<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

#### Ship To:
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#### Attention: College of Music-Gen

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Meal reimbursement</td>
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**Schedule Total**: 157.98

**Total PO Amount**: 157.98

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Guest artist recital Feb 14-15, 2017 Instrumental Studies - Trombone</td>
<td>0000008266 Zgonc, Nathan M 876 Barnett St NE Atlanta GA 30306 United States</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Total PO Amount**: 750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007903  
Parsons, Ashley Dawn  
119 Palomino Ln  
Krum TX 76249-7180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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**Schedule Total**  
48.33

**Total PO Amount**  
48.33

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000008265  
Kinnaird, Laura  
3808 Windy Point Dr  
Denton TX 76208-6048  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Guest instructor for MUED 4103</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Tocquigny_FDC_piano movers</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/24/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000057562  
- Bone, Jake Cameron  
- 253 Rogers Ave Apt 3  
- Brooklyn NY 11225-2137  
- United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Dance & Theatre

### Bill To

- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch

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<td>Bone_DANC 3400_Geldon</td>
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### Schedule Total

- **Schedule Total:** 150.00

### Total PO Amount

- **Total PO Amount:** 150.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2351</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-0000191270  
02-24-2017

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order Date Revision**  
NT752-0000191270  
02-24-2017
# Purchase Order

## Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLECTE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Women's & Gender Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039791 Coulter, Jesse
2402 Glenwood Lane
Denton TX 76209
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States

**SHIP TO:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>727.98</td>
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**Schedule Total**  
727.98

**Total PO Amount**  
727.98
## Purchase Order

**Supplier:** 0000008344
Wasielewski, Michael R
2380 Orrington Ave
Evanston IL 60201
United States

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**Attention:** Chemistry

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United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Tax Exempt ID:

### Mfg ID

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<td>1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
<td>1.00</td>
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<td>225.40</td>
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<td>2</td>
<td>Reimburse Taxi to and from airport</td>
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**Total PO Amount**

**[Authorized Signature]**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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United States

### Line Item Details

<table>
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<tr>
<th>Quantity</th>
<th>Item/Description</th>
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<tr>
<td>1.00</td>
<td></td>
</tr>
</tbody>
</table>
**1 - 1** Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10.17 |
| 1.00 |  
**2 - 1** Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17 |
| 1.00 |  
**3 - 1** Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen. |
| 1.00 |  
**4 - 1** Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen. |
| 1.00 |  
**5 - 1** Dinner with Dr. Perry Alexander, |

**Schedule Total**

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<tr>
<td><strong>225.30</strong></td>
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<tr>
<td><strong>232.31</strong></td>
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<td><strong>88.47</strong></td>
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<tr>
<td><strong>12.96</strong></td>
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<tr>
<td><strong>123.54</strong></td>
<td></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Distinguished Speaker, 1/20/17.</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
<td></td>
<td>1.00 EA</td>
<td>149.31</td>
<td>149.31</td>
<td>03/01/2017</td>
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**SCHEDULE TOTAL**  
123.54

**SCHEDULE TOTAL**  
149.31

**TOTAL PO AMOUNT**  
831.89
**Purchase Order**

**Supplier:** 0000008523
Ala'i-Rosales, Shahla S
1416 Fox Holw
Denton TX 76205-5132
United States

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**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for business meal</td>
<td>1.00</td>
<td>EA</td>
<td>198.10</td>
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**Schedule Total**

198.10

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal tip</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**

40.00

**Total PO Amount**

238.10
### Purchase Order

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Human Cardiovascular 3 MAG - HCVD3MAG-67K-11</td>
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<td>3.00</td>
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<td>1384.20</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
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**Schedule Total**  
4152.60

**Schedule Total**  
47.00

**Total PO Amount**  
4199.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

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**Attention:** Hospitality & Tourism

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United States

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<td>Ryalties for HMGT</td>
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**Schedule Total**
7284.60

**Total PO Amount**
7284.60

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
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<td>1.00</td>
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<td>1633.00</td>
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<td>03/01/2017</td>
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**Schedule Total**
1633.00

**Total PO Amount**
1633.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008380  
MonoChroma Co dba Luster  
55 Washington St Ste 329  
Brooklyn NY 11201  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Laduke, Rebecca A

**Phone/Email:**  
940/369-5500

**Currency:**

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**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td>1.00 EA</td>
<td>4627.00</td>
<td>4627.00</td>
<td>03/01/2017</td>
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**Schedule Total**

4627.00

**Total PO Amount**

4627.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

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**Attention:** Psychology

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United States

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<td>Reimbursement for meals</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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<tbody>
<tr>
<td>Johnson, Timothy J</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2728 Welborn St #130</td>
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<td>Dallas TX 75219</td>
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<td>1</td>
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<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072083
Laduke, Rebecca A
5555 Amesbury Dr #2-710
Dallas TX 75206
United States

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**Attention:** Dance & Theatre
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United States

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<td>1 - 1</td>
<td>Ervi_THEA 3050.002</td>
<td>0000072083</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000005934
Perry,Amiti Mari
2030 Quail Run Rd
Wylie TX 75098-8401
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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<table>
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<tr>
<td>1 - 1</td>
<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch with Kelsey Jones</td>
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<td>1.00</td>
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<td>2 - 1</td>
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<td></td>
<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Women's & Gender Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td>1.00</td>
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<td>81.00</td>
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<td>03/10/2017</td>
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**Schedule Total**  
**81.00**

**Total PO Amount**  
**81.00**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton, TX 76201-6836  
United States

**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Posters for speaker</td>
<td>Babette Babich Strong</td>
<td>1.00</td>
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<td>14.85</td>
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<td>03/16/2017</td>
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**Schedule Total**  
14.85

**Total PO Amount**  
14.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.00</td>
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**Schedule Total**  
137.00

**Total PO Amount**  
137.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Wagner, Marilyn D  
12619 Plum Creek Blvd  
Carmel IN 46033-8200  
United States |
| --- | --- |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Ctr for Achiev & Life Learn |

**Purchase Order**  
NT752-0000191573  
03-03-2017

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
<td>1 - 1</td>
<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>80.20</td>
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Schedule Total: 80.20

Total PO Amount: 80.20

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<tr>
<td></td>
<td>Meal with Estaville</td>
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<td>1.00</td>
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**Schedule Total**

44.97

**Total PO Amount**

44.97
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<td>1</td>
<td>REIMBURE, MEAL</td>
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**Schedule Total**: 83.19

**Total PO Amount**: 83.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000191576
Date: 03-03-2017
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MCLE Credit-
Continuing Education 1.00 AN 100.00 100.00 03/08/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007367  
Klaver, Irene J  
1821 Scripture St  
Denton TX 76201-3812  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description:** Non-alcoholic drinks with speaker Babich-Young

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<tr>
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<td>Non-alcoholic drinks with speaker Babich-Young</td>
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<td>1.00</td>
<td>EA</td>
<td>29.00</td>
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<td>03/20/2017</td>
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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

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**Authorized Signature**  

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Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Candy for Gifts</td>
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<td>1.00</td>
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<td>32.97</td>
<td>32.97</td>
<td>02/28/2017</td>
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Schedule Total 32.97

Total PO Amount 32.97

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Instructional Connections</td>
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<td>UNT</td>
<td>3444.00</td>
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<td>2 - 1</td>
<td>Instructional Connections- Past Due</td>
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**Schedule Total**  
2856.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Date:** 03-07-2017  
**Revision:**

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** UNT Short Film Club  
- **Address:** 1179 Union Cir, Denton TX 76201, United States

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Name:** Media Arts

### Bill To

- **Name:** UNT System Business Service Center  
- **Invoices:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<td>Short Film Club - MediaFest17</td>
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<td>1.00 EA</td>
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### Schedule Total

- **Total PO Amount:** 750.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Jason Tetuan Mileage</td>
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Schedule Total: 463.31

Total PO Amount: 463.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074334  
Pistorius, Allison  
5953 Ross Ave  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pistorius_THEA</td>
<td>2051.001_Lawrence</td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention</td>
<td>Bill To</td>
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<tr>
<td>Disability &amp; Addiction Rehab</td>
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<td>United States</td>
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Supplier: 0000047323
Wave Automotion
1429 Ridgecrest Cir
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
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Schedule Total 85.00

Total PO Amount 85.00
**Purchase Order**

**Supplier:** QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Risk Management EOC  
is taking over copier lease of Ricoh  
MPC4503 - reference PO165466, 165466A, 165466A. |           | 7.00     | MO  | 154.58   | 1082.06     | 08/31/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 1082.06  |
| 2        | FY17 Maintenance Gold Service Contract (ref PO165466, 165466A) |           | 1.00    | EA  | 0.00     | 0.00         | 08/31/2017 |
|          |                  |        |          |     |          | Schedule Total| 0.00     |
| 3        | Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY18). |           | 12.00   | MO  | 154.58   | 1854.96     | 08/31/2018 |
|          |                  |        |          |     |          | Schedule Total| 1854.96  |
| 4        | FY18 Maintenance Gold Service Contract (ref PO165466, 165466A) |           | 1.00    | EA  | 0.00     | 0.00         | 03/01/2017 |
|          |                  |        |          |     |          | Schedule Total| 0.00     |
| 5        | Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY19). |           | 8.00    | MO  | 154.58   | 1236.64     | 04/23/2019 |
|          |                  |        |          |     |          | Schedule Total| 1236.64  |

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Risk Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2019</td>
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**Schedule Total**

0.00

**Total PO Amount**

4173.66

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
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<td>Supplier: 0000074183</td>
<td>Rondelli, Michael</td>
</tr>
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<td>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Office of Innov. &amp; Commerc.</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Interview lunch with Steven Tudor on 3/3/17</td>
<td></td>
<td>1.00</td>
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<td>37.85</td>
<td>37.85</td>
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**Total PO Amount**

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<th>Supplier: 0000000682</th>
<th>Thompson,Jamie</th>
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<tr>
<td>3083 Herschel Ave Apt 107</td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Thompson_DANC</td>
<td>4410_Boone</td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>03/09/2017</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049967
Martin, Terry
7237 Tangleglen Dr
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Martin_THEA 3050.001_Hess</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
## Purchase Order

### Supplier

**0000072415**  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

### Ship To

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### Attention

Dance & Theatre

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**  

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<td>Wada_photography_Watbanaland</td>
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<td>325.00</td>
<td>325.00</td>
<td>03/09/2017</td>
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### Schedule Total

- **325.00**

### Total PO Amount

- **325.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006965  
Tuley, Amy  
1506 Westhill Term  
Cleburne TX 76033-5921  
United States

**Ship To:**  
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**Attention:** Dance & Theatre

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tuley_Mod I &amp; II_master class</td>
<td>0000006965</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>03/09/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

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<th>Due Date</th>
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<tbody>
<tr>
<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/22/2017</td>
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**Attention:** Philosophy & Religion Studies  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with R. Golden and A. Kramer</td>
<td></td>
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**Schedule Total**
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|             | 2 - 1    | Tip on lunch |               |        | 1.00     | EA  | 10.00    | 10.00       | 03/10/2017|

**Schedule Total**
10.00

**Total PO Amount**
60.34

---

Authorized Signature
**Purchase Order**

| Supplier: 0000007870 Ingman, Stanley R 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>reimb. for meal for prospective interview Elias MPOFU</td>
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| Schedule Total | 119.39 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008658
Belanger, Chelsea
7314 Lazy Trl
San Antonio TX 78250
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 334.91

Total PO Amount 334.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Dispatch Via Print**

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**Freight Terms**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>1</td>
<td>Reimbursement for meal</td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
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**Schedule Total**

25.98

| 2        | Reimbursement for re-certification in NSCA | 1.00 | EA | 50.00 | 50.00 | 03/14/2017 |

**Schedule Total**

50.00

**Total PO Amount**

75.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010222  
Wagner, Marilyn D  
12619 Plum Creek Blvd  
Carmel IN 46033-8200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>38.18</td>
<td>38.18</td>
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**Schedule Total** 38.18

**Total PO Amount** 38.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Computer Science & Engineering

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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<td>247.17</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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Authorized Signature
**Purchase Order**

**Supplying Organization:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Information:**
- **Purchase Order:** NT752-0000192048  
- **Date:** 03-17-2017  
- **Ship Via:** Ground  
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add

**Supplier:**
- **ID:** 0000010726  
- **Name:** Flint, Pamela Jean  
- **Address:** 11435 Alejandra Ln  
- **City/State/ZIP:** Frisco TX 75035-2438  
- **Country:** United States

**Address:**
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/ZIP:** Denton TX 76205  
- **Country:** United States

**Attention:** Counseling & Testing

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Pam Flint Licensure reimbursement</td>
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<td>212.00</td>
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**Schedule Total:** 212.00

**Total PO Amount:** 212.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>50.00</td>
<td>03/25/2017</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 49.50  

Total PO Amount 49.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Frodeman, Robert</td>
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<td>1660 J-w Dr</td>
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<td>Jackson WY 83001-8845</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Frodeman dinner with Strong</td>
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Schedule Total  
60.13

Total PO Amount  
60.13

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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230.40

**Total PO Amount**  
230.40

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**Authorized Signature**
Purchase Order

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<td>000009391</td>
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<td>40.00</td>
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<td>2</td>
<td>DVD's Play Therapist Language of Change</td>
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<td>DVD Therapeutic Limit Setting</td>
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Total PO Amount 1200.00

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Supplier: 000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Bower, Beverly</td>
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<tr>
<td>2525 Hickory Ridge Rd</td>
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<tr>
<td>Tallahassee FL 32308-4005</td>
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<td>1 - 1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
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**Schedule Total**  
86.87

**Total PO Amount**  
86.87
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

| 30 days |  |

**Freight Terms**

| Dest, prepay & add |  |

**Ship Via**

| GROUND |  |

**Buyer**

| Laduke, Rebecca A |  |

**Phone/ Email**

| 940/369-5500 Rebecca Laduke@unsystem.edu |  |

**Supplier:**

| 0000060871 Johnson, Billy E 3201 Silver Creek Dr Plano TX 75093-3456 United States |  |

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

**Attention:**

| Business-Dean's Off |  |

**Bill To:**

| UNT System Business Service Center Send Invoices to: invoices@unsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  |

**Tax Exempt?**

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**Schedule Total**

| 34.88 |

**Total PO Amount**

| 34.88 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000008753 Allyant
806 Commerce Park Dr
Ogdensburg NY 13669
United States |
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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| 1 - 1 | Large Print
Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Biblio and Index |
| | | | | 179.00 | PG | 5.25 | 939.75 | 03/17/2017 |

**Schedule Total**

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**Total PO Amount**

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<td>939.75</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000059679  
| Supplier Name | Taylor, Barrett Jay  
| Address | 2609 Glenwood Lane  
| City | Denton  
| State | TX  
| Zip | 76209-1185  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Counseling & Higher Education

| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton  
| State | TX  
| Zip | 76205  
| Country | United States

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date

| 1 - 1 | Reimbursement for faculty search interview meal at Barley and Board in Denton TX  
| 1.00 | EA | 96.34 | 96.34 | 03/15/2017

| Schedule Total | 96.34

| Total PO Amount | 96.34

Authorized Signature
### Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** Rebecca. Laduke@untsystem.edu  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>GROUND</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000005140
Twisted Bodies LLP
709 S Elm
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Twisted Bodies_THEA</td>
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Schedule Total

450.00

Total PO Amount

450.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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Supplier: 0000037709
Chen, Pu-Shih Daniel
13702 Springstone Dr
Clifton VA 20124-2350
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for faculty search</td>
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Schedule Total 11.75

Total PO Amount 11.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
217.73

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td>1.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
65.00

### Total PO Amount
65.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000062629</td>
<td>Echo Transportation</td>
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<tr>
<td>9314 Jefferson Blvd Bldg</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Supplier:** 0000062629

**Echo Transportation**

**9314 Jefferson Blvd Bldg 295**

**Dallas TX 75211**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
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| TOTAL PO AMOUNT | 320.00 |

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| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States  |

| ATTENTION: Facilities-Athletics |

| TOTAL PO AMOUNT | 320.00 |

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<td>Laduke, Rebecca A</td>
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| Attention | Facilities-Athletics |

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<td>1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
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Schedule Total: 108.71

Total PO Amount: 108.71
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<td>Corinth TX 76208-4820</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
165.13

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- 

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Standard

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Dallas Stars Invoice  
04/30/2016 for Dallas Stars Advertising from FY16 | 1.00 | EA | 2622.97 | 2622.97 | 03/23/2017 |

**Schedule Total**  
2622.97

**Total PO Amount**  
2622.97

Authorized Signature

This document is reproduced for reporting purposes only.
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<td>New Employee Insurance Reimb</td>
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Schedule Total 143.32

Total PO Amount 143.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cluster Breakfast on 3/22 1.00 EA 13.74 13.74 03/23/2017

Schedule Total 13.74

Total PO Amount 13.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
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**Attention:** Office of Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
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**Schedule Total**
31.20

**Total PO Amount**
31.20
Purchase Order

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<td>1</td>
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<td>Invoice #1800066029</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

<table>
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<tr>
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<td>Business Lunch w/ LeeAnn Woods 3-22-17</td>
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**Schedule Total**  
21.27

**Total PO Amount**  
21.27

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**Attention:** Office of Innov. & Commerc.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009164 | Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for meal w/faculty candidate</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal 2/19/17</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Snacks for Meetings</td>
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<td>49.84</td>
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**Total PO Amount**  
186.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

### SHIP TO
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### ATTENTION
Recreational Sports

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Assigning Men's Soccer Game</td>
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**Schedule Total**  

20.00

**Total PO Amount**  

20.00
**Purchase Order**

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**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
328.00

**Total PO Amount**  
328.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008940  
Lone Star Circus Arts  
Center  
c/o Stephanie Stewart/EPI  
12250 INwood Rd Ste 6  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lone Star Circus_THEA 3351 Wilson</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUN System Business Service Center  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000008435 Kim, Hyunju  
12113 Dessau Rd Apt 2101  
Austin TX 78754-2215  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty health</td>
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<td>1.00 EST</td>
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<td>551.36</td>
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<td>insurance premium, 1 mo @ 551.36, September 2017</td>
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**Schedule Total**  

| Total PO Amount | 551.36  
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Authorized Signature
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<td>Address: 2801 Wingren Rd</td>
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<tr>
<td>Irving TX 75062</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 250.00
Total PO Amount 250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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**Supplier:** 0000008802
Alavi, Mojtaba
9718 Legend Trail
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** |
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1 | Payment for officiating Men's soccer game | |

<table>
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<th>Quantity</th>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
**Purchase Order**

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<td>Dance &amp; Theatre</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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500.00

**Total PO Amount**  
500.00
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Total PO Amount: 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Tree of Life Productions</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 day of videography</td>
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**Total PO Amount**  
500.00
This is not a valid Purchase Order.
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# Purchase Order

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<td>6 Loxanhachee Pl</td>
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<td>The Woodlands TX 77389</td>
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**Attention:** Recreational Sports

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Denton TX 76205
United States

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<td>Officiating Women's Lacrosse games</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00

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Authorized Signature
**Purchase Order**

**Supplier:** NCHERM Group LLC  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Ctr for Achiev & Life Learn

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Denton TX 76205  
United States

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**Schedule Total:** 962.54

**Total PO Amount:** 962.54

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Council of Public University Presidents and Chancellors**
  - 10000 Research Blvd #250
  - Austin TX 78759
  - United States

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**Attention:**
- Education-Dean's Off

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 55.00

**Total PO Amount**
- 55.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total:** 675.63

**Total PO Amount:** 675.63

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009029  
Murphy, Amy Lynn  
1227 Reece Rd  
San Angelo TX 76904  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
312.20

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
555.71

**Total PO Amount**  
555.71

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**Supplier:** 0000009047  
Lowery, John Wesley  
217 Huckleberry Rd  
Indiana PA 15701  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ctr for Acheiv & Life Learn

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>517 Newtown Tpke</td>
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<tr>
<td>Weston CT 06883</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>6017 Del Roy Dr</td>
<td>Dallas TX 76230</td>
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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300.00

**Total PO Amount**

300.00

Authorized Signature
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**Supplier:** 0000072295  
Clower, Thomas E  
16203 Havenglen Dr  
Dallas TX 75248  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Total PO Amount: 421.96
### Purchase Order

| Supplier: 0000009046 | John S Connor Inc  
| PO Box 791384  
| Baltimore MD 21279  
| United States |

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### Attention: Philosophy & Religion Studies

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker – David Hoa Khoa Nguyen</td>
<td>910.31</td>
<td>1.00</td>
<td>AN</td>
<td>910.31</td>
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Schedule Total: 910.31

Total PO Amount: 910.31

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000009105  
McKee, Richard  
1001 Rio Grande Way  
Weatherford TX 76087-1287  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker Richard McKee</td>
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**Schedule Total**  
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**Total PO Amount**  
113.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Registration</td>
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Schedule Total | 190.00 |
Total PO Amount | 190.00 |


## Purchase Order Details

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier Information

**Supplier:** 0000006459

Association of University Research Parks

6262 N Swan Rd  Ste 170

Tucson AZ 85718

United States

### Delivery Information

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### Billing Information

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
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**Schedule Total**  

2200.00

**Total PO Amount**  

2200.00
## Purchase Order

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
<td></td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

Authorized Signature

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<tbody>
<tr>
<td>0000060460</td>
<td>Granger,Nityananda Chandra</td>
<td>915 Graham Ave</td>
<td>Dallas</td>
<td>TX</td>
<td>75223</td>
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<td>Philosophy &amp; Religion Studies</td>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Honorarium for Speaker Granger</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009084
Strasburger&Price LLP
901 Main St Ste 6000
Dallas TX 75202-3794
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Conference Guest Speaker</td>
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<td>AN</td>
<td>50.22</td>
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Schedule Total: 50.22

Total PO Amount: 50.22

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>04-07-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000072555</td>
<td>Conn, Kathleen</td>
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<td></td>
<td>Allentown PA 18104</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Travel Reimbursement for Guest Speaker Kathleen Conn |
| 1.00 AN | 455.10 | 455.10 | 04/10/2017 |

**Schedule Total**

455.10

**Total PO Amount**

455.10

---

Authorized Signature
Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.07</td>
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Schedule Total 56.07

Total PO Amount 56.07

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000009191  
Dorjee, Lama Dhumjon  
2723 Alco Ave  
Dallas TX 75211  
United States

### Attention

**Attention:** Philosophy & Religion Studies

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

**Tax Exempt?**

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch

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### Schedule Total

| 100.00 |

### Total PO Amount

| 100.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount**

10000.00

10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000070963  
  Sports Officials Unlimited Inc  
  103 Murls Lake Rd  
  Weatherford TX 76085  
  United States

### Ship To

- **This is not a valid Purchase Order.**  
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### Attention

- **Recreational Sports**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** [Replenishment Option: Standard]

### Line-Sch

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<td>160.00</td>
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<td>2 - 1 Official for Game on 04/01/17 Denton (Roberts Field)</td>
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<td>3 - 1 Official for Game on 04/01/17 Denton (Roberts Field)</td>
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### Total PO Amount

- **480.00**

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**Authorized Signature**
### Purchase Order

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**Supplier:** 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>UNT</td>
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<td>05/01/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
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<tr>
<td>Supplier</td>
<td>0000009164 Combes, Bertina H 720 Smokerise Cir Denton TX 76205-8036 United States</td>
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<td>-----------------------------------------------------------------------------------</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>520.25</td>
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Schedule Total | 520.25

Total PO Amount | 520.25

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006498 Riley, Stephanie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023073
Univ of South Florida Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

62.10

**Total PO Amount**

62.10

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062869 | Naylor, Matthew  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Line- | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |
| --- | --- | --- | --- | --- | --- | --- |
| 1-1 | mentoring, teach north texas program, spring 2017 | 1.00 EA | 100.00 | 04/10/2017 | 100.00 | 100.00 | 04/10/2017 |

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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---

**Supplier**: 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

**Ship To**:  
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---

**Attention**: Counseling & Higher Education  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 1587.41

**Total PO Amount**: 1587.41

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**Authorized Signature**
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<tr>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Purchase Order**

**Vendor:** 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**

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<td>1603 Westminster Trl</td>
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#### Ship To:
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#### Attention:
Teach North Texas

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
150.00

#### Total PO Amount
150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 150.00

Total PO Amount: 150.00

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

Ship To: Next Day Air  
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Attention: Teach North Texas

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
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<td>Address: 45750 Keding</td>
<td></td>
</tr>
<tr>
<td>City: Utica MI</td>
<td>78317</td>
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<tr>
<td>State: United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>CAEP Visit Meals</td>
<td></td>
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**Schedule Total** 39.14

**Total PO Amount** 39.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009277 Patel, Nimisha | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Education-Teacher Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------|---------------------------------------------------------------|---------------------------------|---------------------------------------------------------------|

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Schedule Total 48.70

Total PO Amount 48.70
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000009299
North Texas Daily
1155 Union Cir #311241
Denton TX 501776203
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>5-YR Cohort MBA Program</td>
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### Schedule Total
2255.00

### Total PO Amount
2255.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | Lows, Kimberly  
|-----------|----------------  
| ADDRESS  | 2824 Terrace Dr  
| CITY/STATE | McKinney TX 75071  
| COUNTRY | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Teach North Texas  
|-----------------------------  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1     | mentoring, teach north texas program, spring 2017 |        | 1.00     | EA  | 350.00   | 350.00       | 04/11/2017  

**Schedule Total**  
350.00

**Total PO Amount**  
350.00
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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
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## Supplier

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## Bill To

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## Total PO Amount

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Authorized Signature
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001593

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier:

- **ID**: 0000053330  
- **Name**: Hudson, Amanda  
- **Address**: 687 Sandy Ln  
- **City**: Flower Mound  
- **State**: TX  
- **Zip Code**: 75022  
- **Country**: United States

---

**Ship To:**

- **Attention**: Teach North Texas  
- **Supplier**:  
- **Address**:  
- **City**:  
- **State**:  
- **Zip Code**:  
- **Country**: United States

**Bill To:**

- **Address**:  
- **City**:  
- **State**:  
- **Zip Code**:  
- **Country**: United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 mentoring, teach north texas program, spring 2017  
  
1.00 EA  
150.00  
150.00  
04/11/2017

**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
| Supplier: | Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 000062906 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |
| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
Purchase Order

DENTON TX 76205
United States

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Mfg ID

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 250.00 250.00 04/11/2017

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Purchase Order
NT752-0000193067
04-13-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                   150.00

Total PO Amount                   150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------------|--------|----------|------|----------|--------------|----------|
1-1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 000009390
Landreth, Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

**Buyer**: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention**: Counseling & Higher Education

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3076.06

**Total PO Amount**

3076.06

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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150.00

**Total PO Amount**

150.00
**Purchase Order**

**Authorized Signature**

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**NT752-0000193081 04-13-2017**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
- **ID:** 0000006445  
  - Bale, Debra  
  - 704 Ridgedale Dr  
  - Richardson TX 75080  
  - United States

### Ship To:
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### Attention:
- Dance & Theatre

### Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

| Supplier: 000009250 Blair, Martha 6508 Alderbrook Dr Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Jeter, Christi  
- **Address**: 3616 Clydesdale Dr  
  Denton TX 76210  
  United States

### Ship To
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### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
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Authorized Signature
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Schedule Total 100.00
Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009246 Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

150.00

Authorized Signature
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150.00

**Total PO Amount**

150.00

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**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Sports Officials Unlimited Inc</td>
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<td>UNT System Business Service Center</td>
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**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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| 2 - 1    | Official for Games at Roberts Field | 4/9/2017 | 1.00 | EA | 190.00 | 190.00 | 04/13/2017 | Standard |

**Schedule Total**  
190.00

**Total PO Amount**  
510.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier | VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States  

| Ship To: | This is not a valid  
Purchase Order.  
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purposes only.  

| Attention: | Recreational Sports  
Bill To: | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Feb/March Valley Ranch Ice Time Hours | | 4.00 | EA | 200.00 | 800.00 | 04/13/2017  

Schedule Total | 800.00  
Total PO Amount | 800.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000009336  
Hayn, Judith A  
301 Kingsrow Dr Apt 303  
Little Rock AR 72207  
United States

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**Attention:** Education - Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meals Reimbursement for Team - CAEP Accreditation</td>
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**Schedule Total** 131.64

**Total PO Amount** 131.64

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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<td>0000011155 Fralicks, Kevin G</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

28.35

**Total PO Amount**

28.35
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009381
- Nodea, Ioan B
- 1721 Gaylord Dr
- Austin TX 78728
- United States

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**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
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- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

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<td>Women's Lacrosse Game</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009367  
Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009370
Cruz-Webb,Rosaura
1613 Skyline Dr
Garland TX 75043
United States

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**Attention:** Dance & Theatre

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
458.11

**Total PO Amount**  
458.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000009363
Pippins, Sarah Dawn
1527 S Rodgers Dr
Graham TX 76450-4459
United States

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**Attention**: Dance & Theatre

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

300.00
## Purchase Order

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**Date** 04-17-2017  
**Revision**

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**Supplier:** Wiley, Marilyn Katherine  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off

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Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009366  
**Pippins, Emily**  
2217 Justus Lane  
apt 3117  
Fort Worth TX 76177  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

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Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 38.10

Total PO Amount 38.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009369
Bim, Mara R
1621 Carpenter Dr
Plano TX 75074
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

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**Attention:**
Education-Student Advising

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016590 Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Public Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |</p>
<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mariott Marquis High Velocity</td>
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<td>EA</td>
<td>264.36</td>
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<td>04/14/2017</td>
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**Schedule Total**  
264.36

**Total PO Amount**  
264.36

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Authorized Signature

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**DUPLICATE**

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</tbody>
</table>

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Approved**

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**Invalid PO**

---

**Reprint**
**Purchase Order**

| Supplier: 0000008585 Denton Trophy House LLC 201A South Elm St Denton TX 76201-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Line-Sch 1</td>
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**Schedule Total** 448.00

**Total PO Amount** 448.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>CAEP Team Meals - Patty Kirsch</td>
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**Total PO Amount** 26.97

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Supplier: 0000009415
Heydet-Kirsch, Patricia
798 SW 17th St Boca Raton FL 33486
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

### Billing Information:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teach North Texas

### Tax Exempt Information:

<table>
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### Total PO Amount:
100.00

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000069711 Hallin,Sarah Bronstein 107 Petes Ln Ponder TX 76259 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000067890 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States | J. Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States | J. Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States | J. Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000074484</th>
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<tbody>
<tr>
<td>Name</td>
<td>Campbell, Cody</td>
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</table>
| Address | 215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States |  

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Supplier Information

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<tbody>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/13/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053326 Franks, Gisele  
            3813 St. Andrews Dr  
            The Colony TX 75056  
            United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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<table>
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<td>04/14/2017</td>
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</tbody>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Supplier: 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Ship To:**
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**Ship To:**
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** mentoring, teach north texas program, spring 2017
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 200.00
- **Extended Amt:** 200.00
- **Due Date:** 04/13/2017

### Schedule Total
- **Total PO Amount:** 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Reedica.Laduke@untsystem.edu">Reedica.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Total PO Amount**: 100.00

**Schedule Total**: 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001619 | Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States |
|----------------------|-----------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

### Ship To:

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### Bill To:

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Denton TX 76205  
United States

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100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States  

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Denton TX 76205  
United States  

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UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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100.00

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000009419 | Murphy, Lauren  
|------------------------|-------------------  
| Ship To:               | 2612 Fondren Rd  
|                        | Denton TX 76210  
|                        | United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000009423

Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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Denton TX 76205
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Attention:** Teach North Texas

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![Signature]

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**Supplier:** 0000009432
Smead, Anne
2610 Allen St #1302
Dallas TX 75204
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
104.70

**Total PO Amount**  
104.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Supplier:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

---

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United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | mentoring, teach north texas program, spring 2017 |  | 1.00 | EA | 150.00 | 150.00 | 04/13/2017

**Schedule Total** | 150.00

**Total PO Amount** | 150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-0000193278  
04-18-2017

**Payment Terms**  
**Freight Terms**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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Schedule Total

Total PO Amount

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total          150.00

Total PO Amount         150.00
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**Purchase Order**

| Supplier: 000009435 |
| Watkins, John |
| 632 Shadowcrest Ln |
| Coppell TX 75006 |
| United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001608  
Ramos,Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Denton TX 76205  
United States
| Supplier | 0000009354 Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total | 100.00 |
Total PO Amount | 100.00 |
### Supplier: Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

### Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 100.00

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**Purchase Order**

**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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2449 Open Range Dr  
Fort Worth TX 76177  
United States | LTU System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Meal Reimbursement 2 (NSmith) 1.00 EA 191.00 191.00 04/21/2017

Schedule Total 191.00

Total PO Amount 191.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009349
000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
Invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**

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**Ship To:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Total PO Amount** 251.94

Authorized Signature
Purchase Order

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Supplier: 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000193440 | Date | 04-21-2017 | Revision |
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND
Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 | Rebecca Laduke@untsystem.edu |

**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | | Piper_Musical Director_4th & Final payment_HAIR | | 1.00 | EA | 3000.00 | 3000.00 | 04/21/2017 |

**Schedule Total** | 3000.00

**Total PO Amount** | 3000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000007780 Johnson, Timothy J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To:

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### Attention:

Dance & Theatre

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

### Tax Exempt?

Yes  
Tax Exempt ID: Replenishment Option: Standard

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<td>DANC 3400 guest artist appearance, Loupe-Geld on</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009554  
Shelton, Courtney  
259 Alexander St  
Memphis TN 38111  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
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<td>Courtney Shelton consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009544
Savage, Monique
7544 De Fleury Bend E
Southaven MS 38672
United States

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Supplier: 0000009544
Savage, Monique
7544 De Fleury Bend E
Southaven MS 38672
United States

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Schedule Total 1250.00

Total PO Amount 1250.00

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000009521  
Rivera, Matt  
9429 Timberleaf Dr  
Dallas TX 75243  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States

### Ship To:
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### Attention: Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

*Authorized Signature*

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009621  
Nelson, Joshua Lee  
465 N Alta Vista Blvd  
Los Angeles CA 90036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Business-Dean's Off

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
659.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001527  
Corcoran, Stephen  
3723 Townsend Dr  
Dallas TX 75229  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1925.00

**Total PO Amount**  
2175.00
## Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009614  
Sollberger, Harvey  
301 East Elm St  
Strawberry Point IA 52076  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**大学名称:** University of North Texas  
**地点:** UNT System Business Service Center  
**地址:** Denton TX 76205  
**国家:** United States

**采购订单**  
**订单号:** NT752-0000193723  
**日期:** 04-28-2017  
**发送方式:** 取消打印

**付款条款**  
**运输条款:** 目的地预付加运费  
**承运人:** GROUND

**买家:** Laduke, Rebecca A  
**联系方式:** 940/369-5500  
**电子邮件:** laduke@untsystem.edu

**供应商:** 0000006749  
**地址:** Art Boards  
**地址:** 612 Degraw St  
**城市:** Brooklyn NY 11217  
**国家:** United States

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### 采购单

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**总采购金额:** 136.00

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**注意:** 这不是有效的采购订单。  
**注意:** 本文件仅用于报告目的。

---

**注意:** Union Admin  
**寄送给:** UNT System Business Service Center  
**地址:** 1112 Dallas Dr., Ste. 4200  
**城市:** Denton TX 76205  
**国家:** United States

---

**采购员签名:**

---

**供应商:** 0000006749  
**地址:** Art Boards  
**地址:** 612 Degraw St  
**城市:** Brooklyn NY 11217  
**国家:** United States

---

**采购员:** Laduke, Rebecca A  
**联系方式:** 940/369-5500  
**电子邮件:** laduke@untsystem.edu

---

**部门:** Union Admin  
**发送发票至:** invoices@untsystem.edu  
**地址:** 1112 Dallas Dr., Ste. 4200  
**城市:** Denton TX 76205  
**国家:** United States
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**Schedule Total** 87.92

**Total PO Amount** 87.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009668  
Mongo, Karen  
8809 Thompson Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3514.00

Total PO Amount 3514.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002290  
Spivey, Zachary  
2916 Stockton St  
Denton TX 76209-7596  
United States

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**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>05/01/2017</td>
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**Schedule Total**  
20.99

| 2 - 1    | Reimburse Zachary Spivey for a funnel to put oil in the eRide bus |               |             |        | 1.00     | EA  | 0.99     | 0.99         | 05/01/2017 |

**Schedule Total**  
0.99

**Total PO Amount**  
21.98

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Transportation Services

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
None

### Replenishment Option:  
Standard

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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft- video cable-HDMI/DVI - 6.6 ft</td>
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<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
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<td>312.32</td>
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<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>2.00</td>
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<td>374.09</td>
<td>748.18</td>
<td>05/02/2017</td>
<td>748.18</td>
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<td>4 - 1</td>
<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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<td>30.44</td>
<td>60.88</td>
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### Total PO Amount  
1140.50
Purchase Order

| Supplier: 0000063357 Thompson, Michael Lee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Lunch with speaker Grinnell and chair</td>
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Schedule Total 43.75

Total PO Amount 43.75
**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

|            | 2 - 1   | Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17. |                |       | 1.00 EST |    | 175.00   | 175.00      | 05/03/2017|

**Schedule Total**  
175.00

**Total PO Amount**  
350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
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Schedule Total 30.77

Total PO Amount 30.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>DVD's Child Parent Relationship Therapy</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000193917**

**Date**

05-04-2017

**Revision**

- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest, prepay & add, GROUND
- **Ship Via**: GROUND
- **Currency**

**Supplier:** 0000008067

Golden, Richard Martin

2285 STRATHMORE DR

HIGHLAND VILLAGE TX 75077 7088

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Buyer:** Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

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<td>Lunch</td>
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**Schedule Total**

22.00

**Total PO Amount**

22.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement-Sue Bratton-Barley and Board Resturant</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Understanding Play Behavior &amp; Themes in Play Therapy DVD's</td>
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<td>Toys &amp; Materials DVD's</td>
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<td>6.00</td>
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<td>40.00</td>
<td>240.00</td>
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**Schedule Total**  
400.00

**Schedule Total**  
240.00

**Total PO Amount**  
640.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>1 Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>1 Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
320.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
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**Schedule Total**  
97.85

**Total PO Amount**  
97.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order Details

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006024  
DENTON PARKS & RECREATION  
Attn: Heather Gray  
321 E McKinney  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line/Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Facility rental for practice from 2/2/17-4/29/17</td>
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**Schedule Total**: 1490.00

**Total PO Amount**: 1490.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

Ship To:  
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Attention: Center for Public Management

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 The service provided involves development and presentation of materials for the required PFIA training.

1.00 EA 3000.00 3000.00 05/25/2017

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004213
Dell Medical School - UT Austin
Briscoe Ctr for American History
Attn Business Office
2300 Red River Stop D1100
Austin TX 78712-0335
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
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<td>1 - 1</td>
<td>2017 AGSHE Banquet Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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**Schedule Total** 246.00

**Total PO Amount** 246.00

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**Supplier:** 0000009798
Association of Graduate Students
Higher Education
1155 Union Cir #311337
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>2017 AGSHE Banquet Food</td>
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<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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**Schedule Total** 246.00

**Total PO Amount** 246.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005879 | Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States |
|----------------------|------------------------------------------------|

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>Monogram of Graduation Stoles</td>
<td></td>
<td>26.00</td>
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<td>14.00</td>
<td>Standard</td>
<td>364.00</td>
<td>05/09/2017</td>
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**Schedule Total** 364.00

**Total PO Amount** 364.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000000828
- **McCreary, Gentry R**
- **275 Winchester Ave Apt 232**
- **New Haven CT 06511**
- **United States**

### Details
- **Purchase Order Number:** NT752-0000194097
- **Date:** 05-09-2017
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Ctr for Acheiv & Life Learn

### Line Item Details
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<tr>
<td>1</td>
<td>Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>394.40</td>
<td>394.40</td>
<td>05/12/2017</td>
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### Total PO Amount
- **394.40**
**Supplier:** 0000009847  
City of Lewisville  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>EADP Student Finals</td>
<td></td>
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<td>67.81</td>
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**Schedule Total**  
67.81

**Total PO Amount**  
67.81

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**Authorized Signature**
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<td>9600.00</td>
<td>9600.00</td>
<td>05/11/2017</td>
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<td>College &amp; Dept of Accounting</td>
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<td>1.00</td>
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<td>3300.00</td>
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<td>Educational Membership</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000023075 University of Texas at Dallas OrgBehavior&amp;Exec Coaching Progrm Bursar Off SSB21, 800 W Campbell Rd Richardson TX 75080-3021 United States</th>
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<td>Attention: Recreational Sports</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>USA Ultimate Sectionals @UT Dallas</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pamela Harrell Registration</td>
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<td>2 - 1</td>
<td>Alexandra Leavell Registration</td>
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**Total PO Amount** 380.00

**Authorized Signature**
Supplied: 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
<td></td>
<td>1.00</td>
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<td>20.00</td>
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Schedule Total 20.00

Total PO Amount 20.00
**Purchase Order**

| Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Business Lunch at Robson Ranch</td>
<td>AN</td>
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<td>80.74</td>
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**Schedule Total**

80.74

**Total PO Amount**

80.74
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
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<td>1.00 EST</td>
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<td>05/19/2017</td>
<td>Schedule Total: 175.00</td>
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<td>2 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Denton ISD graduation 6-2-17</td>
<td></td>
<td>1.00 EST</td>
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<td>3 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD graduation 6-3-17</td>
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<td>1.00 EST</td>
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**Total PO Amount:** 625.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Philosophy & Religion Studies

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Total PO Amount</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville TX 75067-4166  
United States

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Denton TX 76205  
United States

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<table>
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**Schedule Total** 498.62

**Total PO Amount** 498.62

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

<table>
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<td>PLP Crystal Awards - postage</td>
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**Total PO Amount** 35.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
333.53

Authorized Signature

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**DUPLICATE**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

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**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000052629  
Rivero, Arlene Jean  
1272 Logan Dr  
Lewisville TX 75077-2506  
United States

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**Attention:** Counseling & Testing

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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Authorized Signature
Purchase Order

| Supplier: 0000062906 Rumley, Michelle |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Mentoring Teach North Texas program, Spring 2017</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>2214 Archer Trl</td>
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Mentoring Teach North Texas Program Spring 2017 | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 |

**Schedule Total**  
50.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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**Attention:** Innov. & Commerc.

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UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

60.77

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<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
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<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
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<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote</td>
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### Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream</td>
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<td>4.00</td>
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<td>977.00</td>
<td>3908.00</td>
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<td>decoding, resolutions from 480x320 up to 1080p/60 x 60-1305-01 as per quote.</td>
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<td>System Design project mgmt, Installation and On-site traing #OVS-install</td>
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<td>2812.50</td>
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**Authorized Signature**
Supplier: 0000028252
Direct Packet Inc dba
OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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<tr>
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<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td></td>
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Schedule Total 647.00

Total PO Amount 22011.50
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fusion: Annual Site License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22400.00</td>
<td>22400.00</td>
<td>05/31/2017</td>
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**Schedule Total**  
22400.00

**Total PO Amount**  
22400.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>PLP Board Member Meeting</td>
<td></td>
<td>1.00</td>
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<td>13.17</td>
<td>13.17</td>
<td>06/07/2017</td>
<td>13.17</td>
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Total PO Amount: 13.17
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>06-01-2017</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<td>322.70</td>
<td>322.70</td>
<td>06/01/2017</td>
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**Schedule Total**

322.70

**Total PO Amount**

322.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010396</th>
<th>Tri-Tex Enterprises Inc</th>
<th>107 Pittsburg St</th>
<th>Dallas TX 75207</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Motorized Motor Shades/Measure/Installation Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3547.15</td>
<td>3547.15</td>
<td>06/08/2017</td>
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**Schedule Total**
3547.15

| 2 - 1 | Motor Shades Remainder |        | 1.00 | EA  | 3547.15  | 3547.15      | 06/08/2017 |

**Schedule Total**
3547.15

**Total PO Amount**
7094.30

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010374  
Tilley, Carol L  
503 Eliot Dr  
Urbana IL 61801  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Philosophy & Religion Studies

---

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fee</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/23/2017</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>500.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
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| 2 - 1    | airfare           | 1.00     | EA  | 343.40   | 343.40       | 06/23/2017 |               |
|          |                  |          |     |          |              |          | 343.40        |
|          | **Schedule Total** |          |     |          |              |          | **343.40**   |

| 3 - 1    | hotel             | 1.00     | EA  | 308.49   | 308.49       | 06/23/2017 |               |
|          |                  |          |     |          |              |          | 308.49        |
|          | **Schedule Total** |          |     |          |              |          | **308.49**   |

**Total PO Amount**  
1151.89

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000045877</td>
<td>Davenport, Mecom Roxanne</td>
</tr>
<tr>
<td>Denton, TX 76205-8252</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Student Success</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton, TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line| Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>1</td>
<td>Working Lunch Interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.96</td>
<td>152.96</td>
<td>06/09/2017</td>
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</table>

**Schedule Total** 152.96

**Total PO Amount** 152.96

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010232
Anderson, Susan K
130 Pecan Creek Drive
Horseshoe Bay TX 78657-7001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

---

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

NT752-0000195318
06-14-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/14/2017</td>
</tr>
</tbody>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

Authorized Signature
**Authorized Signature**
# Purchase Order

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## Supplier: 0000005485
Verma, Dinesh  
13 Colt Rd  
Summit NJ 07901  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:  
Texas Logistics Edu Foundation

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<td>Travel Expense Reimbursement</td>
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<td>1193.70</td>
<td>1193.70</td>
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<td></td>
<td>1193.70</td>
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<td>2</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Total PO Amount: 6193.70

**Authorized Signature**
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000065474
Council ACRED Educator
Preparation
Finance
1140 19th St NW Ste 400
Washington DC 20036-6610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Annual EPP Fees

Replenishment Option: Standard

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<td>Annual EPP Fees</td>
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Schedule Total

4940.00

Total PO Amount

4940.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Marketing Material Inclusion of UNT Logo</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
 Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052801
Reif,Zane S
3928 Drexel Dr
Denton TX 76210-7705
United States

Ship To: This is not a valid Purchase Order.
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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td>0000052801</td>
<td>Mfg ID</td>
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Schedule Total 76.68

Total PO Amount 76.68

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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Purchase Order

Supplied: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean’s Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Wiley - Reimbursement for Advisory Board Meeting Luncheon

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Wiley - Reimbursement for Advisory Board Meeting Luncheon</td>
<td>1.00</td>
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<td>06/16/2017</td>
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Schedule Total 128.79

Total PO Amount 128.79

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. and Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
33.60

**Total PO Amount**  
33.60

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-0000195482 06-19-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

---

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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
<td>7839.00</td>
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<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>YR</td>
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</table>

**Total PO Amount**
8089.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hors d'oeuvres - passed</td>
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<td>Assorted desserts</td>
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<td>Beer and wine package</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Supplier:** 0000008882
  Gil's Elegant Catering
  1001 Macarthur Rd
  Grand Prairie TX 75050
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Advancement Services-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Details

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<td>china, silverware, glassware</td>
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<td>Linen napkins</td>
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### Total PO Amount
3937.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
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<td>428.00</td>
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Schedule Total 428.00

Total PO Amount 428.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>06-21-2017</td>
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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
</tbody>
</table>

**Buyer:**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President Enroll Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td>1.00</td>
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<td>143.24</td>
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<td>06/20/2017</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cowley,Jennifer  
|-----------|-----------------  
| Address   | 3620 Bentley Ct  
| City/State| Denton TX 76210-5531  
| Country   | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Krista Watts  
|------------|---------------  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address 1 | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Country | United States  

| Tax Exempt?  | No  
|-------------|----------------  
| Tax Exempt ID: |  
| Mfg ID |  

| Line-Sch | Item/Description | Quantity | UOM  
|----------|-----------------|----------|------  
| 1 - 1    | Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX | 1.00 | SVC  

| PO Price | Extended Amt | Due Date  
|----------|--------------|-----------  
| 13993.26 | 13993.26 | 06/20/2017  

**Schedule Total**  
13993.26

**Total PO Amount**  
13993.26

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

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<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
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<td>EA</td>
<td>660.00</td>
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Schedule Total: 660.00

Total PO Amount: 660.00

Authorized Signature
**Supplier:** 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>06/22/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010652 | Ship To:  
| Ayres, Ryan  
| 1102 N Bell Ave #107  
| Denton TX 76209  
| United States  
| Attention: See Detail Below  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>1 - 1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
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Attention: Multiple Recipients
Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchased Order Date: 06-26-2017

Payment Terms: 1 Day Pay
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone / Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td>1.00 EA</td>
<td>30.28</td>
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<td>06/26/2017</td>
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Schedule Total: 30.28

Total PO Amount: 30.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000010681
Sanchez, Joshua
14815 Judson Rd Apt 301
San Antonio TX 78233
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td>0000010681</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
51.72

**Total PO Amount**
51.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier
- **Name**: 0000064275 Kiraly, Mark A  
- **Address**: 2214 Archer Trl  
  Denton TX 76209  
  United States

### Attention
- **Teach North Texas**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total
- **2500.00**

### Total PO Amount
- **2500.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000003831
Wilkerson, Norma J
PO Box 628
Justin TX 76247
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2584.53

**Total PO Amount** 2584.53

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**Authorized Signature**
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Schedule Total: 2385.39

Total PO Amount: 2385.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Gutierrez, Santos</td>
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<td>106 Yaupon Trail</td>
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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010789

McKisick, Derrick

3301 FM 3218 #713

Commerce TX 75248

United States

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line No.**

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**Mfg ID**

1.00 EA

**Quantity**

2582.93

**UOM**

1.00 EA

**PO Price**

2582.93

**Extended Amt**

2582.93

**Due Date**

06/30/2017

**Schedule Total**

2582.93

**Total PO Amount**

2582.93

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**Authorized Signature**
**Purchase Order**

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<td>Moore OK 76160</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 2667.99

**Total PO Amount** 2667.99

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010790 | Hall, Linda Kay  
|          |           | 2703 Thompson Crossing  
|          |           | Richmond TX 77406  
|          |           | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

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</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003741
Filio, Paul
843 Cedar Bough PI
New Albany IN 47150
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>NT752-0000196105</td>
<td>09-01-2017</td>
<td>1 - 2024-01-31</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>FY18 Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers</td>
<td>Supplier: 0000028274 Econo Cleaners 701 E Sherman Dr Denton TX 76209 United States</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>08/31/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>Line-Sch</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
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<td>3-year apple care for ipad</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
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<td>3-year apple care for ipad</td>
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**Schedule Total**  
26370.00  

**Schedule Total**  
2970.00  

**Total PO Amount**  
29340.00  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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<tr>
<td>0000010281 Schumann, Jennifer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2221 Ballycastle Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total 700.00

Total PO Amount 700.00
### Purchase Order

**Purchase Order Date Revision**

NT752-0000196263 07-10-2017

**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008559 Norris, Christy 7251 S FM 1390 Scurry TX 75158 United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Stipend Award for Christy Norris | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017

**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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</table>

Schedule Total 700.00
Total PO Amount 700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000008558  
|-------------------|------------  
| Sanders,Beverly Ruth | 4325 Crestover  
|                   | Mesquite TX 75150  
|                   | United States  

| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|------------------|--------------------------------------------------  
| Attention:       | Teacher Education & Admin  
| Bill To:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

### Payment Terms
- **10% discount**
- **Due date:** 07/10/2017

### Freight Terms
- **Freight Terms:** Dest, prepay & add
- **Destinations:**
  - **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total
- **700.00**

### Total PO Amount
- **700.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1400 N State Hwy 360 #2027 Mansfield TX 76063 United States</td>
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**Tax Exempt?**

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**Schedule Total**

| 700.00 |

**Total PO Amount**

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<tr>
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<td>Robert &amp; Lee Duvall Center Space Rental</td>
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Total PO Amount: 155.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000074980</td>
<td>Clement, Michael</td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:**  
0000064634  
Kenna, Amanda  
2524 Coffey Drive  
Denton TX 76207-1143  
United States

**Ship To:**  
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**Attention:**  
Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Postage for Mailer</td>
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<td>Standard</td>
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**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25

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**Authorized Signature**
Purchase Order

| Line-Sch | Item/Description | Supplier |  | Replenishment Option: | Standard |
|-----------|------------------|----------|-------------------|-----------|
| 1 - 1     | Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn | 0000069084 Silent Events Inc 4004 Sussex Dr Nashville TN 37207 United States |  | Item/Description | PO Price | Extended Amt | Due Date |
| 1.00 EA | 4720.00 | 4720.00 | 07/11/2017 |

Schedule Total 4720.00

Total PO Amount 4720.00

This is a DUPLICATE Dispatch Via Print Purchase Order.

This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000069084 Silent Events Inc 4004 Sussex Dr Nashville TN 37207 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Tax Exempt ID:

Authorized Signature
**Purchase Order**

**Supplier:** 0000010892  
National Center for Jewish Film  
Brandeis University  
Lown 102 MS o53  
Waltham MA 02454  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Films for JISP Library</td>
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<td>Standard</td>
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<td>EA</td>
<td>306.00</td>
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**Schedule Total**  
306.00

**Total PO Amount**  
306.00
**Purchase Order**

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**Supplier:** 0000002781
Network Schools Public Policy
Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
1 - 1 | NASPAA Accreditation Renewal | | | 1.00 | EA | 3213.00 | Standard | 3213.00 | 06/30/2018 |

**Schedule Total**

3213.00

**Total PO Amount**

3213.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr for Acheiv & Life Learn |

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<td>OLLI at UNT Business Staff Lunch</td>
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Schedule Total | 123.27 |

Total PO Amount | 123.27 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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###Tax Exempt?  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
5/31/17 Executive Coaching  
1.50 HR  
125.00  
187.50  
07/11/2017

**Schedule Total**  
187.50

2 - 1  
6/30/17 Executive Coaching  
2.50 HR  
125.00  
312.50  
07/11/2017

**Schedule Total**  
312.50

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010906  
Giraldo,Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Technical assistance on Visit Tracker changes.</td>
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<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>07-17-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000794</td>
<td>Hildinger, Loren Meaghan</td>
</tr>
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<td>Ship To:</td>
<td>Attention: TAMS-Dean's Off</td>
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<td>Entry Fee and Drinks</td>
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<tr>
<td>140.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010905 | Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States |
|----------------------|---------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Terms and Conditions
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Currency**:  
- **Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?
- **Line-Sch**: Consultant work and technical assistance with Visit Tracker per grant sponsors approval.

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Total PO Amount**: 718.75

**Schedule Total**: 718.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms Freight Terms Ship Via</td>
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</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001233  
Educational Testing Service  
Order Services  
PO Box 6051  
Princeton NJ 08541-6051  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Student Advising  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Journalism (7-12)</td>
<td>#256</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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<td></td>
<td></td>
<td><strong>675.00</strong></td>
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<td>2</td>
<td>Music (EC-12) #177</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<td><strong>675.00</strong></td>
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<td>3</td>
<td>Physical Education (EC-12) #158</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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<td>4</td>
<td>Theatre (EC-12) #180</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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<td>5</td>
<td>Shipping</td>
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**Total PO Amount** 2715.00

Authorized Signature
Supplier: 0000008294
Finch Creative Group
2805 Carlton Way
Oklahoma City OK 73120
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>UNT Strategic Plan</td>
<td>UNT37-1</td>
<td>1.00</td>
<td>EA</td>
<td>2145.13</td>
<td>2145.13</td>
<td>07/19/2017</td>
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</tbody>
</table>

Schedule Total 2145.13

Total PO Amount 2145.13

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010685
Thomas Printworks
1223 Arion Pkwy #108
San Antonio TX 78216
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Promotional Items for the COB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14050.00</td>
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<td>07/19/2017</td>
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**Schedule Total** 14050.00

**Total PO Amount** 14050.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004380 Instructional Connections LLC  
- **Address:** 7400 Arabian Cir, Flower Mound TX 75022-6083  
- **Contact:** Rebecca Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Business-Dean's Office

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
  - **United States:**

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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### Line Item Information
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<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
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</table>

### Schedule Total
- **2940.00**

### Total PO Amount
- **2940.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier:

- **ID**: 0000075133  
  Storybook Ranch  
  9255 Ft Worth Drive  
  Argyle TX 76226-9369  
  United States

### Ship To:

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### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**  
- **ID**: 

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000196704
07-19-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca_laduke@untsystem.edu

Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Parking</td>
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<td>1.00</td>
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<td>6.00</td>
<td>6.00</td>
<td>07/24/2017</td>
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Schedule Total 6.00

Total PO Amount 6.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Date</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

| Supplier: 0000011052 Strasser, Hunter  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Recreational Sports  |
| Bill To: UNT System Business Service Center  |
| **Ship To:** 106 Ramblewood Lane  |
| **Greenville SC 29615**  |
| **United States**  |

**Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 | Band Performance - OG Garden | | 1.00 | EA | 500.00 | 500.00 | 07/20/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**Dispatch Via Print**

| Purchase Order | Date | Revision |
| NT752-0000196725 | 07-20-2017 |  |

**Payment Terms**

| Freight Terms | Ship Via |
|Dest, prepay & add | GROUND |

**Buyer**

Strasser, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**

**0000011052 Strasser, Hunter 106 Ramblewood Lane Greenville SC 29615 United States**

---

**Ship To:**

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---

**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013283
Clark,Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Accreditation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Index markers for BoR materials 1.00 EA 121.20 121.20 07/20/2017

Schedule Total 121.20

Total PO Amount 121.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td>Attention:</td>
<td>Engineering-Dean's Off</td>
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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

Authorized Signature

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048721 A Style Limousine & Sedan Service 8225 Montecito Dr Denton TX 76210-3846 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANCE ORDER - REPRINT</th>
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<tbody>
<tr>
<td>Purchase Order NT752-0000196744</td>
<td>Date 07-21-2017</td>
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<td>Ship Via GROUND</td>
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</tr>
<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Buyer Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<td>30 days</td>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Sch</td>
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<td></td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Car service from DFW airport for C. Mohr</td>
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<td>1.00</td>
<td>EA</td>
<td>126.00</td>
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| Total PO Amount | 216.00 |

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Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via** Print

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000008864</th>
<th>Thermal Technology LLC</th>
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<tbody>
<tr>
<td>2221 Meridian Blvd</td>
<td>Minden NV 89423</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Engineering-Dean's Off

---

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---

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>5471.00</td>
<td>07/20/2017</td>
<td>5471.00</td>
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</table>

### Schedule Total

5471.00

### Total PO Amount

5471.00

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**Authorized Signature**
**Supplier:** 000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
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</tbody>
</table>

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
PO Box 30777  
New York NY 10087-0777  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

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<th>Davenport, Mecom Roxanne</th>
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<tr>
<td></td>
<td>2124 Woodbrook St</td>
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<tr>
<td></td>
<td>Denton TX 76205-8252</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for working day retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.57</td>
<td>276.57</td>
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**Schedule Total**  
276.57

**Total PO Amount**  
276.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
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<td>08/15/2017</td>
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Schedule Total  
800.00

Total PO Amount  
800.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>780.00</td>
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<td>08/10/2017</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000196844 07-24-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD
Jill.Roys@untsystem.edu

Supplier: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Educational Psychology

Supplier: 0000072857

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td>1210.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>413.05</td>
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**Purchase Order**

**Supplier:** 0000011025  
Janes, Crystal Snow  
3708 Muirfield Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Big Data Winner</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>1.00</td>
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<td>61.79</td>
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<td>07/24/2017</td>
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<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>23.33</td>
<td>23.33</td>
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**Schedule Total**  
61.79

**Schedule Total**  
23.33

**Total PO Amount**  
85.12

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*This document is reproduced for reporting purposes only.*
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
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<td>1.00</td>
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Schedule Total: 48.00

Total PO Amount: 48.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Doublesight mobile TV cart</td>
<td>6.00</td>
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<td>CLOSED</td>
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<td>2</td>
<td>VIZIO LED TV</td>
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<td>EA</td>
<td>405.00</td>
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<td>CLOSED</td>
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<td>VIZIO LED TV</td>
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### Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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<th>Purchase Order</th>
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**Payment Terms**

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**Buyer**

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<tr>
<th></th>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td>A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>TCMA Alumni</td>
<td>0000013004</td>
<td>1.00</td>
<td>EA</td>
<td>263.22</td>
<td>263.22</td>
<td>07/25/2017</td>
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<tr>
<td>2</td>
<td>Capitol Steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>497.50</td>
<td>497.50</td>
<td>07/25/2017</td>
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<tr>
<td>3</td>
<td>Old Ebbitt Grill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>363.74</td>
<td>363.74</td>
<td>07/25/2017</td>
</tr>
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<td>4</td>
<td>Scholz Garten:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.19</td>
<td>250.19</td>
<td>07/25/2017</td>
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<td>Pizza Hut:</td>
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<td>60.53</td>
<td>60.53</td>
<td>07/25/2017</td>
</tr>
<tr>
<td>6</td>
<td>7-Eleven</td>
<td></td>
<td>1.00</td>
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<td>3.99</td>
<td>3.99</td>
<td>07/25/2017</td>
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**Schedule Total**

- 1    263.22
- 2    497.50
- 3    363.74
- 4    250.19
- 5    60.53
- 6    3.99

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Total PO Amount:** 1439.17

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005182  
Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States

**Ship To:**  
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**Attention:** Printing & Distribution Solution

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | FY18 - Bulkmailer Pro 5  
Subscription for Mailroom |        | 1.00     | EA  | 1895.00  | 1895.00      | 07/26/2017 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 1895.00      |         |
| 2 - 1    | FY18 - Shipping |        | 1.00     | EA  | 25.00    | 25.00        | 07/26/2017 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 25.00        |         |
| 3 - 1    | FY18 - Unlimited Move Update credits for one year |        | 1.00     | EA  | 995.00   | 995.00       | 07/26/2017 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 995.00       |         |
|          | Total PO Amount |        |          |     |          | 2915.00      |         |
Universitiy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055680 Firespring Inc  
1201 Infinity Ct  
Lincoln NE 68512  
United States |
---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Printing & Distribution Solu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Annual Diamond Level website service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>07/26/2017</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11635.75</td>
<td>11635.75</td>
<td>07/26/2017</td>
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**Schedule Total**  
11635.75

**Total PO Amount**  
11635.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010964
Sisters of the Academy Institute
PO Box 3064452
Tallahassee FL 32306-4452
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/26/2017</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tbody>
<tr>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Bottom Line 3 Marketing</td>
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<tr>
<td>7641 Village Trail Dr</td>
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<tr>
<td>Dallas TX 75254</td>
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<td>Line-Sch</td>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>1.00 EA</td>
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| Schedule Total | 2825.00 |

| Total PO Amount | 2825.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTN752-0000197036**

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<tr>
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<th>0000028715 Southwestern Intercollegiate Fencing Assn c/o Grace Buchanan 7518 Ft Griffen Corpus Christi TX 78414 United States</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Recreational Sports</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>2017-2018 SWIFA Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000051687
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
2566.40

**Total PO Amount**  
2566.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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<td>Standard</td>
<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>492.01</td>
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**Schedule Total**  
492.01

**Total PO Amount**  
492.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: reple
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Meal</td>
<td></td>
<td>1.00</td>
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<td>272.00</td>
<td>272.00</td>
<td>07/31/2017</td>
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</table>

Schedule Total 272.00

Total PO Amount 272.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003741 | Filio, Paul  
| Supplier Address: 843 Cedar Bough Pl  
| New Albany IN 47150  
| United States |
| Ship To:  
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| Attention: Teach North Texas |
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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</thead>
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<tr>
<td>1-1</td>
<td>Baggage fee reimbursement for visiting speaker</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>07/31/2017</td>
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</tbody>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**Supplier:** 0000011178  
Ganges Flow Music LLC  
12400 Ventura Blvd #1291  
Studio City CA 91604  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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<td>08/02/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000047835</td>
<td>Traylor, Pertricee</td>
</tr>
<tr>
<td>2775 N State Hwy 360 Apt 723</td>
<td>Grand Prairie TX 75050</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Mentoring for 2017</td>
<td>TNT Induction program</td>
</tr>
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Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Charges for applications submitted with fee waivers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5457.13</td>
<td>5457.13</td>
<td>08/02/2017</td>
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</table>

**Schedule Total**  
5457.13

**Total PO Amount**  
5457.13

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006493 Rogers, Paige M | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Rogers, Paige M | 1300 CR 377 Van Alstyne TX 75495 United States |

| Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
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<td>1-1</td>
<td>Reimbursement for Moving Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>10743.80</td>
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Schedule Total 10743.80

Total PO Amount 10743.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011241

Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

---

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**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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<td>Mentoring for 2017 summer induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No

## Tax Exempt ID:  
Replenishment Option: Standard

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<td>1-1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
purchase order

Authorized Signature

supplier: 0000025978
the college agency, llc
7907 stafford trl
savage mn 55378-4308
united states

ship to:

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attention: union admin

bill to:
unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>the college agency presents artist carlos andres gomez on november 20, 2017 in the lyceum from 7 to 9 pm</td>
<td></td>
<td></td>
<td></td>
<td>the college agency presents artist carlos andres gomez on november 20, 2017 in the lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>ea</td>
<td>2650.00</td>
<td>2650.00</td>
<td>08/02/2017</td>
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schedule total | 2650.00 |

total po amount | 2650.00 |

nt752-0000197327
09-01-2017
0000025978
the college agency, llc
7907 stafford trl
savage mn 55378-4308
united states

30 days
dest, prepay & add
ground

buyer
laduke, rebecca a
940/369-5500
rebecca.laduke@untsystem.edu

phone/ email

currency
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td>0000005867</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>09/20/2017</td>
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Schedule Total: **1225.00**

Total PO Amount: **1225.00**
**Purchase Order**

**Suppliers:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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<p>| Schedule Total | 1300.00 |
| Total PO Amount | 1300.00 |</p>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057996  
Walling, Alan  
c/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio. | | 1.00 | EA | 1200.00 | 1200.00 | 10/02/2017

**Schedule Total** | **1200.00**

**Total PO Amount** | **1200.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
207.87

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Volume Purchase Program Credit for Education sku: D6701Z/A</td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
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<td>7156.00</td>
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**Schedule Total**  
7156.00

**Total PO Amount**  
7156.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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Supplied: 0000039155  
Faronics Technology USA Inc  
5506 Sunol Blvd Ste 202  
Pleasanton CA 94566  
United States

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Education-Office of Tech

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1            | Deep Freeze Renewal Software License  
Start 8/28/17 Term: 1 year Part# DFE0.NA2LA.  
MR1.E06.SN |                     | 230.00  | EA    | 4.00    | 920.00      | 08/28/2017 |

**Schedule Total**  
920.00

| 2 - 1            | Insight Renewals Software License  
Start 8/28/17 Term: 1 yr Part# S0.NA2LA.  
MR1.C02.CR In |                     | 5.00    | EA    | 83.17   | 415.85      | 08/28/2017 |

**Schedule Total**  
415.85

**Total PO Amount**  
1335.85

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<td>1 - 1</td>
<td>Moving expense reimbursement</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001126 Granados De La Rosa, Erica 5836 Reiger Ave Apt 4D Dallas TX 75214 United States |
| Ship To: Rebecca Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: Union Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1-1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
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<td>EA</td>
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<td>08/03/2017</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

### CHANGE ORDER - REPRINT

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency:  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
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**Schedule Total**  
13780.73

**Total PO Amount**  
13780.73

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Authorized Signature
Purchase Order

**Purchase Order Date**
NT752-0000197508
09-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000057452
AcademicWorks Inc
1609 Shoal Creek Blvd Ste 302
Austin TX 78701
United States

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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>AcademicWorks for FY18</td>
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**Schedule Total**
39776.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement-Dee Ray-Hannahs off The Square Restaurant</td>
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<td>300.06</td>
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| 2 - 1    | Reimbursement-Dee Ray-Barley and Board Restaurant | 1.00 | EA | 166.56 | 166.56 | 08/04/2017 |
|          |                  |          |     |          |              | Schedule Total | 166.56      |

|          |                  |          |     |          |              |             |
| 3 - 1    | Reimbursement-Dee Ray-GreenHouse Restaurant | 1.00 | EA | 133.18 | 133.18 | 08/04/2017 |
|          |                  |          |     |          |              | Schedule Total | 133.18      |

|          |                  |          |     |          |              |             |
| 4 - 1    | Reimbursement-Dee Ray-Barley and Board Restaurant | 1.00 | EA | 368.35 | 368.35 | 08/04/2017 |
|          |                  |          |     |          |              | Schedule Total | 368.35      |

**Total PO Amount**: 968.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:** Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  
300.00  
300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049348  
Valderas, Michael Giovanni  
427 Marshall Dell Avenue  
Dallas TX 75211-5121  
United States

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<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010910
Freedom Fighters
Documentary LLC
35 Dorland St
San Francisco CA 94110
United States

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**Bill To:**
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Denton TX 76205
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<tr>
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<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
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<td>EA</td>
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**Schedule Total**

| 1900.00 |

**Total PO Amount**

| 1900.00 |
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>Honorarium</td>
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<td>08/07/2017</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td>1.00 EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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<td>09-01-2017</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073472</td>
<td>Ship To:</td>
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<tr>
<td>Summit Comedy Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2116 Baggins Lane</td>
<td></td>
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<td>Charlotte NC 28269</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
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<td>Schedule Total</td>
<td></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

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**ATTENTION:** Counseling & Higher Education

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Office Chair Set - Costco Product #1075078</td>
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<td>269.99</td>
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**Schedule Total**  
269.99

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<td>2 - 1</td>
<td>TAX</td>
<td>22.27</td>
<td>22.27</td>
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**Schedule Total**  
22.27

**Total PO Amount**  
292.26

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td>0000011344</td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
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**Schedule Total**

| 1895.00 |

**Total PO Amount**

| 1895.00 |
Purchase Order

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<tr>
<td>1 - 1</td>
<td>AACSB Associate Dean Sponsorship</td>
<td>AACSB International International</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/07/2017</td>
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<td>2 - 1</td>
<td>AACSB ICAM Sponsorship</td>
<td>AACSB International International</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/07/2017</td>
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Total PO Amount: $14,000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063133  
Premier Transportation Services LLC  
4525 Production Dr  
Dallas TX 75235-8024  
United States

**Ship To:** This is not a valid Purchase Order.  
Attention: College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
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**Schedule Total:** 2062.50

**Total PO Amount:** 2062.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

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Denton TX 76205  
United States

## TAX EXEMPT

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<tr>
<td>1 - 1</td>
<td>Alyssa Swan -meal reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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Authorized Signature
**Purchase Order**

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<td>Swan, Alyssa May</td>
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<tr>
<td>61 Sherwood Forest Apt E</td>
<td></td>
</tr>
<tr>
<td>Wappingers Falls NY 12590</td>
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**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement-conference supplies</td>
<td></td>
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<td>27.80</td>
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**Schedule Total**

27.80

**Total PO Amount**

27.80

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**Authorized Signature**
## Purchase Order

**Purchase Order Date** 09-01-2017

**Payment Terms** 30 days

**Buyer** Laduke, Rebecca A

**Supplier:** No Cool Kids Inc

c/o MSI 1430 Broadway

17th Floor

New York NY 10018

United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Lines

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/07/2017</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
## Supplier Information

**Supplier:** 0000011343  
Turbo Ventures LLC  
11206 Ampere Ct  
Louisville KY 40299  
United States

## Line Item Information

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<tr>
<td>1 - 1</td>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.67</td>
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</table>

**Schedule Total**  
850.67

**Total PO Amount**  
850.67
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>158000.00</td>
<td>158000.00</td>
<td>08/31/2018</td>
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Schedule Total: 158000.00

Total PO Amount: 158000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Attention: Parking Services</th>
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<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<td>2 - 1</td>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
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<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>06/19/2018</td>
<td>Schedule Total 725.00</td>
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**Total PO Amount**  
725.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>6521 Bernadine Dr</td>
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<td>Watauga TX 76148-2802</td>
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<td>1.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011398 Hesselius, Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States |
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Send Invoices to: invoices@untsystem.edu  
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United States |

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<tr>
<td>1 - 1</td>
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<td>EA</td>
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<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000063294 Patrick, Emma 8310 Indianola Dr Frisco TX 75033 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Apt 136</td>
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| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 134.00 |
| Total PO Amount | 134.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>08/08/2017</td>
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order Date  
NT752-0000197657  
08-09-2017  
Revision

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
participant payment for summer induction program

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011377  
The Murder Mystery Company LLC  
4550 Airwest Drive SE  
Kentwood MI 49512  
United States  

**Ship To:**  
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**Attention:** Union Admin  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 200.00
**Purchase Order**

**Purchase Order Number:** NT752-0000197671  
**Purchase Order Date:** 09-01-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011378  
Morton, Karla Kay  
112 Alread Ct  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011373
Eyakkam Dance Company
1101 N Locust St Apt 4
Denton TX 76201
United States

**Ship To:**
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**Attention:** Union Admin

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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**Schedule Total**
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**Total PO Amount**
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011386 | Grimmett, Lucy  
| Ship To: | 332 Timber Ridge Ln  
| | Coppell TX 75019  
| | United States

| Attention: | Teach North Texas
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description |
| | Mfg ID |
| | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | participant payment for summer induction program | | | |

### DUPLICATE

| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-0000197678 | 08-09-2017 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

### Schedule Total

200.00

### Total PO Amount

200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
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<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
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<td>08/09/2017</td>
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</table>

**Schedule Total**

134.00

**Total PO Amount**

134.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011312  
Nichols, Brandon  
1128 Hillcrest St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Brandon</td>
<td>Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Harrington, William  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Bill To:  | UNT System Business Service Center  
| Address: | Send Invoices to: invoices@untosystem.edu  
| TX 76227 | 1112 Dallas Dr., Ste. 4200  
| United States | Denton TX 76205  
| United States |  

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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>0000011385</td>
<td>Harrington, William</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Initialed**

Authorized Signature

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**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
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| Total PO Amount | 200.00 |</p>
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<tr>
<td>MacKenna, Rachel Erin</td>
<td>2316 N 136th St</td>
</tr>
<tr>
<td>Seattle WA 98133</td>
<td>United States</td>
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<tr>
<td>Ship To:</td>
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<td>Union Admin</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Rachel MacKenna presents artist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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<tr>
<td></td>
<td>Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
<td></td>
<td></td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>0000011376</td>
<td>-</td>
<td>Juan Carlos</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Standard</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Teach North Texas

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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/09/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065328  
Weber State University  
ILL Office Stewart Library  
3921 Central Campus Dr  
Dept 2901  
Ogden UT 84408-2901  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Replenishment Options

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>participant payment for summer induction program</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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<td>Standard</td>
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**Schedule Total** 350000.00

**Total PO Amount** 350000.00
**Purchase Order**

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<tbody>
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<tr>
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<td>08-11-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000053133 Brown, Stephanie Marie</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>809 High Meadow Ct Lewisville TX 75077-2544 United States</td>
<td>Attention: Renee Garris</td>
</tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>OTP Retreat Lunch</td>
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<td>EA</td>
<td>79.35</td>
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<td>08/10/2017</td>
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**Schedule Total** 79.35

**Total PO Amount** 79.35

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [X] Yes

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Gloriana's Lunch Meeting  1.00  EA  53.00  53.00  08/16/2017

### Schedule Total
53.00

### Total PO Amount
53.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000011640  
Peak, Pamela K  
2830 Britt Dr  
Argyle TX 76226-4901  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
<td></td>
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<td>170.45</td>
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**Schedule Total**  
170.45

**Total PO Amount**  
170.45
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
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<td>1.00</td>
<td>EST</td>
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**Schedule Total**  
39254.00  

**Total PO Amount**  
39254.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011424
Fernsler, Terrence S
85 N High St Apt H-2
Harrisonburg VA 22802
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rental Car Reimbursement</td>
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</table>

**Total PO Amount** 579.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011425  
Spice, Susan  
3324 Vaillan Ct  
Tallahassee FL 32312  
United States

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United States

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<th>PO Price</th>
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<tbody>
<tr>
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<td>American Airlines Airfare Reimbursement</td>
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**Schedule Total**  
717.49

**Total PO Amount**  
717.49

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeff Ashby-Airfare Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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<td>317.40</td>
<td>08/10/2017</td>
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Schedule Total 317.40

Total PO Amount 317.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010442  
Lilly, John Paul  
286 South 600 East Ste C  
Provo UT 84606-4780  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>John Paul Lilly- Airfare Reimbursement</td>
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<td>1.00</td>
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<td>364.40</td>
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**Schedule Total**  
364.40

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**Total PO Amount**  
364.40

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Crenshaw, David A</th>
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<tbody>
<tr>
<td>Address</td>
<td>10 Children's Way, Poughkeepsie NY 12601 United States</td>
</tr>
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</table>

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>David Crenshaw-Airfare Reimbursement</td>
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**Schedule Total**
384.40

**Total PO Amount**
384.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**BUYER:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**

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This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>1012 Urban Dr</td>
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<th>Item/Description</th>
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<td>DJ and Lights</td>
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<td>450.00</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
Purchase Order

| Supplier: 000006715 Apple Computer Inc  |
| PO Box 846095  |
| Dallas TX 75284-6095 United States  |

| Ship To:  |
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| Attention: Education-Teacher Education  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States  |

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<th>Line-Sch</th>
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<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
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<td>1.00</td>
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<td>1471.00</td>
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<td>AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss</td>
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<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
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Schedule Total: 2.85

Total PO Amount: 2.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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</table>

**Supplier:** 0000057804  
Havana NRG  
2310 N Henderson Ave Ste 308  
Dallas TX 75206  
United States  

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
1550.00  

**Total PO Amount**  
1550.00  

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Authorized Signature
Supplier: 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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Bill To: UNT System Business Service Center
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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
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Schedule Total 128.00

Total PO Amount 128.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065632
Brian Dennis dba Diversity Talent Agency
PO Box 277
Lovejoy GA 30250
United States

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Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
Y | | Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event. | | 1.00 | EA | 1850.00 | 1850.00 | 08/11/2017

**Schedule Total** | **1850.00**

**Total PO Amount** | 1850.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011466
Ashton Edminster Music LLC
PO Box 1142
Midlothian TX 76065
United States

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United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
<td>147.11</td>
<td>08/14/2017</td>
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**Schedule Total**

147.11

**Total PO Amount**

147.11
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Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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Schedule Total 35.07

Total PO Amount 35.07
**Purchase Order**

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #1424
Lewisville TX 75067
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>1.00</td>
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<td>08/14/2017</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002302  
Muslim Student Organization  
6708 Alderbrook Dr  
Denton TX 76210  
United States

**Buyer:** Liauke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005003  
Bailey, Jackson  
401 Simmons Rd  
Double Oak TX 75077  
United States

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Denton TX 76205  
United States

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011488  
George, Zachery S  
910 Eagle Dr Apt 108  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>UBMS Participant Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Facilities-Athletics  
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United States

#### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10722.83</td>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000009030 Harbour, Cliff
PO Box 2211
Denton TX 76202-2211
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**
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4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/16/2017</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for medical expenses.</td>
<td></td>
<td>1.00</td>
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<td>291.07</td>
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**Schedule Total**  
291.07

**Total PO Amount**  
291.07

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

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**Attention:** See Detail Below

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
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<td>EA</td>
<td>1465.00</td>
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Attention: Student Affairs-Gen  
Schedule Total: 1465.00

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<tr>
<td>2 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
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<td>EA</td>
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Attention: Not Specified  
Schedule Total: 34.00

Total PO Amount: 1499.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000010951
Williams, Thomas C
408 Creekside Dr
Murphy TX 75094-4345
United States

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Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Williams</td>
<td>Moving Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1698.59

Total PO Amount: 1698.59

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### SUPPLIER Information
- **Supplier:** University of Texas Rio Grande Valley  
- **Address:** VCOBE, Main 2.504 One West Blvd, Brownsville TX 78520, United States

### SHIP TO Information
- **Ship To:**  
  - **Name:** Laduke, Rebecca A  
  - **Phone:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Attention:** Business-Dean's Off  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
Authorized Signature

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
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Schedule Total

232.00

Total PO Amount

232.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013563  
ROZZI, RICARDO  
2035 Houston Pl  
Denton TX 76201-3712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:
--- | --- | ---
Yes |  | Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Pizza and drinks  |  | 1.00  | EA  | 120.00  | 120.00  | 08/31/2017

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<td>NT752-00000198204</td>
<td>08-18-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**
**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Streamside Solutions LLC</th>
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</thead>
<tbody>
<tr>
<td>PO Box 1576</td>
<td></td>
</tr>
<tr>
<td>Estes Park CO 80517</td>
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<td>United States</td>
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<td>Attention</td>
<td>Union Admin</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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</table>

| Schedule Total | 840.00 |
| Total PO Amount | 840.00 |
**Supplier:** 0000071004 Minjarez, Analise Marie 1408 Avenue C Denton TX 76205-6924 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
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</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011609 University of New Orleans
2000 Lakeshore Dr
New Orleans LA 70148
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
</tr>
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</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature

**NOTES:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Olayiwola, Porsha  
14 Ashley St #2  
Boston MA 02130  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Attention</td>
<td>Union Admin</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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**Total PO Amount** | 2340.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Renee Garris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Garris

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|------------------|-----------|--------------|--------|-------------|----------------|-----------|
1-1 | Ballooner and Caricature Artists | | 1.00 | EA | 1750.00 | 1750.00 | 09/23/2017 |

**Schedule Total** | 1750.00 |

**Total PO Amount** | 1750.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065901  
Altus Traffic Management LLC  
511 Compton Ave  
Irving TX 75061  
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Boards/Marquees FY18 Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
<td>2600.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011626  
Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td>07/27/17</td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3682.00

**Total PO Amount**  
3682.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td></td>
<td>Standard</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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Schedule Total: 107.50

Total PO Amount: 107.50

Supplier: 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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### Supplier Information

**Supplier:** 0000010241  
Kidwell, Blair Leroy  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Mktng & Logistics

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>kidwell moving expenses</td>
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<td></td>
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<td>1.00</td>
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<td>5000.00</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008472
Tallas,Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Bill To</th>
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<td>Ulverly</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1806 Apache Trl</td>
<td>Tallas,Beverly</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Mesquite TX 75149</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>embroidery on the North Texas Spirit Polos</td>
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<td>22.00</td>
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<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
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</table>

**Schedule Total**
154.00

**Total PO Amount**
154.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000010350 | Freeman, Michael Bruce  
|-----------------------|-------------------------  
| 8317 Emerald Cir  
| North Richland Hills TX 76180  
| United States  |

| Ship To:  
| Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu  |

- **Attention:** Criminal Justice  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send to:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
---|---|---|---|---|---|---|---  
1 - 1 | July 1 – July 30 Consultation on Crime Analysis Project | | 1.00 | EA | 5000.00 | 5000.00 | 08/21/2017  

**Schedule Total** | **5000.00**  
**Total PO Amount** | **5000.00**  
---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

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**Ship To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order Service Hours, Fuel Costs, Special Movements</td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>DCTA Connect</td>
<td><strong>Total PO Amount</strong></td>
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**Schedule Total**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011637  
Adeyemo, Fatima  
4500 Blue Stem Apt 2105  
Prosper TX 75078-1730  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005220
Cowtown Charters
5504 FOREST HILL DR
FORT WORTH TX 76119
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>562.00</td>
<td>562.00</td>
<td>09/01/2017</td>
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**Schedule Total**
562.00

**Total PO Amount**
562.00

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
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</tbody>
</table>

**Schedule Total**

1263.98

**Total PO Amount**

1263.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011644
Raduta, Victor P Crindal
10747 Lanett Cir
Dallas TX 75238
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
<td>Standard</td>
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</table>

**Schedule Total** 240.00

**Total PO Amount** 240.00
**Purchase Order**

**Supplier:** 0000011614  
Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States  

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1-1</td>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>08/21/2017</td>
<td></td>
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**Schedule Total**  
28000.00  

**Total PO Amount**  
28000.00  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004918 Akers, James M</th>
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<tbody>
<tr>
<td>1270 Enclave Way Apt 1617 Arlington TX 76011 United States</td>
</tr>
</tbody>
</table>

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000011623 North Texas Bubble Soccer LLC |
| 9224 Lenox Dr |
| McKinney TX 75071 |
| United States |

| Ship To: Rebecca Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
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| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000011623 North Texas Bubble Soccer LLC |
| 9224 Lenox Dr |
| McKinney TX 75071 |
| United States |

| Ship To: Rebecca Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall |
| 1.00 EA |
| 550.00 |
| 550.00 |
| 08/21/2017 |

| Schedule Total |
| 550.00 |

| Total PO Amount |
| 550.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount **5000.00**
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<tr>
<td>1-1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
<td></td>
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<td>522.00</td>
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| Total PO Amount | 522.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier:</th>
<th>0000011368</th>
<th>Illuminato, Mary Michelle</th>
<th>923 NE Alberta Street</th>
<th>Portland OR 97211</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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**Attention:**
Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
<td>0000011368</td>
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<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>New Faculty Moving Reimbursement Expenses</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000005109  
Language of Laughter  
4810 Scenic Dr  
Rowlett TX 75088  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description**  
--- | ---  
1 | Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
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<td>1.00</td>
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<td>08/23/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td>1.00 EST</td>
<td>2055.10</td>
<td>2055.10</td>
<td>08/31/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
2055.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States  

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United States  

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<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
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<td>08/24/2017</td>
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**Schedule Total**  
15150.00  

**Total PO Amount**  
15150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017</td>
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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
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<td>1.00</td>
<td>EST</td>
<td>2500.00</td>
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**Total PO Amount**  
5001.00

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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United States

**User ID:** 0000043080
AM Plumbing

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<td>order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
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<td>Blanket Purchase</td>
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</table>

**Total PO Amount** 5001.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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United States

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<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017</td>
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<td>1.00 EST</td>
<td>4998.00</td>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
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<td>1.00 EST</td>
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**Schedule Total**  
4998.00

**Schedule Total**  
5000.00

**Schedule Total**  
1.00

**Total PO Amount**  
9999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

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Denton TX 76205
United States

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<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
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<td>1 - 1</td>
<td>Team Science J Bickle</td>
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<td>AN</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Gunter, Garrett Medical services rendered on 11-16-16 by Dr. Cantrell</td>
<td>0000011740</td>
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<td>5.00</td>
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<td>08/25/2017</td>
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Schedule Total 5.00

Total PO Amount 5.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

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United States

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<tr>
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<td>Meal Reimbursement</td>
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**Schedule Total**  
43.01

**Total PO Amount**  
43.01

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<td>Speaker Fee for Eboni Zamani-Gallaher</td>
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<td>Flights for Eboni Zamani-Gallaher</td>
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<td>3 - 1</td>
<td>Transportation for Eboni Zamani-Gallaher</td>
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<td>4 - 1</td>
<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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**Total PO Amount** 3735.40
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

Hutchins, Terrance  
5650 Harbor Hills Way Apt 242  
The Colony TX 75056  
United States

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Facilities-Athletics  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>1-1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>0000011739</td>
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### Total PO Amount:

40.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000198690 09-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3670 Momentum Place
Chicago IL 60689-5336
United States

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<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
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**Schedule Total**
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**Total PO Amount**
8999.00
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Schedule Total 40.00

Total PO Amount 40.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001738
McGee, Charley
3109 Berkshire Ln
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>08/28/2017</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005434  
Elite Golf Technology dba StrackaLine  
162 S Rancho Santa Fe Rd  
Ste E-100  
Encinitas CA 92024  
United States  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**DUPPLICATE**

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<td>Revision</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004899  
MITCHELL ENVIRONMENTS, INC  
104 E Daugherty  
Denton TX 76205-0000  
United States  

---

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Supplier: 0000004899 MITCHELL ENVIRONMENTS, INC 104 E Daugherty Denton TX 76205-0000 United States</th>
<th><strong>Attention:</strong> Union Admin</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
278.00

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**Total PO Amount**  
278.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
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</tbody>
</table>

**Schedule Total**

75.00

**Total PO Amount**

75.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000011779
Lozada-Oliva, Melissa
313A Pulaski St
Brooklyn NY 11206
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to pm in Union 333.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1950.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003564
Nutt, Laura Dianne
9624 Delmonico Dr
Fort Worth TX 76244-9557
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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<td>09/01/2017</td>
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</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td>4355</td>
<td>12.00</td>
<td>MO</td>
<td>1669.10</td>
<td>22429.20</td>
<td>08/30/2017</td>
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</table>

**Schedule Total**  
22429.20

**Total PO Amount**  
22429.20
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018.</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018</td>
<td></td>
<td>1.00 EST</td>
<td>8400.00</td>
<td>8400.00</td>
<td>08/31/2017</td>
<td></td>
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**Schedule Total**  
5000.00

**Schedule Total**  
10000.00

**Schedule Total**  
8400.00

**Total PO Amount**  
23400.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00 EA</td>
<td>185.00</td>
<td>2220.00</td>
<td>09/20/2017</td>
<td>Attention: Police Services</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
<td></td>
<td>1.00 EA</td>
<td>11595.00</td>
<td>11595.00</td>
<td>09/20/2017</td>
<td>Attention: Police Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
<td></td>
<td>2.00 EA</td>
<td>1150.00</td>
<td>2300.00</td>
<td>09/20/2017</td>
<td>Attention: Police Services</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>4 - 1</td>
<td>freight</td>
<td></td>
<td>1.00 EA</td>
<td>45.00</td>
<td>45.00</td>
<td>11/28/2017</td>
<td>Attention: Not Specified</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
</table>

Attention: See Detail Below
**Purchase Order**

**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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<td>09/19/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

**Ship To:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplemental Information:
-Supplier: 0000046661
  Wynne Transportation LLC
  7650 Esters Blvd
  Irving TX 75063
  United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td>1.00 EST</td>
<td>14758.83</td>
<td>14758.83</td>
<td>08/31/2018</td>
<td></td>
<td></td>
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Schedule Total: 14758.83

Total PO Amount: 14758.83
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/01/2017</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<td>09-01-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>4600.00</td>
<td>4600.00</td>
<td>09/01/2017</td>
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</table>

**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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Authorized Signature
Supplier: 0000002591 University of Missouri Curators of the University of Missouri 118 University Hall Columbia MO 65211-3020 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
<td></td>
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<td>Standard</td>
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Schedule Total

Total PO Amount

Authorized Signature

Schedule Total

1000.00

Total PO Amount

1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Conference USA Women's Soccer Officiating 2017 Initial Assessment for Conference Game Officials</td>
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**Schedule Total**  
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**Total PO Amount**  
8450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
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<td>2 - 1</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
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<td>1.00 EA</td>
<td>10380.00</td>
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<td>1 - 1</td>
<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
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<td>Football Officials-2017 Initial Assessment- Conference Games</td>
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<td>3 - 1</td>
<td>Football Officials-2017 Initial Assessment- Non-Conference Games</td>
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Total PO Amount: 168650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000047022 US India Chamber of Commerce Dallas-Ft Worth 5930 LBJ Freeway Ste 310 Dallas TX 75240 United States</th>
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<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td>543.53</td>
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**Schedule Total**  543.53

**Total PO Amount**  543.53
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
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<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas – 05/22/17-05/25/17</td>
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<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
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**Schedule Total**  
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**Schedule Total**  
33.13

**Total PO Amount**  
73.13

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | 0000011489  
Baldwin, Veronica Jones  
11201 River Plantation Dr  
Austin TX 78747-1108  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
551.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

87.00

**Total PO Amount**

87.00

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Schedule Total: 10.00

Total PO Amount: 10.00
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| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 45.00

Total PO Amount 45.00
### Purchase Order

**Supplier:** 0000020831
Total Eyecare&Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Purchase Order**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

Total PO Amount

**Authorized Signature**
Purchase Order

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<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 70.00

Total PO Amount 70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
132.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000020831
Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Risk Mgmt Services

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>09/06/2017</td>
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**Schedule Total**

| Total PO Amount | 177.00 |

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

Ship To:  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>09/06/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
<td>0000020831</td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
<td>09/06/2017</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-0000199040  
09-07-2017  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Risk Mgmt Services  

**Ship To:**  
This is not a valid Purchase Order.  
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**Buyer:**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Buyer Phone/ Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer Tax Exempt:**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2017</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Hector Siller</td>
<td>1.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

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<td>1 - 1</td>
<td>Notary for Laura Ford</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>09/08/2017</td>
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</table>

**Total PO Amount** 11.00

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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Suppier:** | 0000058039 Willowwood Church of the Nazarene  
| **Address:** | 1513 Willowwood St  
| **City:** | Denton  
| **State:** | TX  
| **Zip Code:** | 76205  
| **Country:** | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Line-Sch 1</strong></td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.38</td>
<td>627.38</td>
<td>09/11/2017</td>
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**Schedule Total**  
627.38

**Total PO Amount**  
627.38

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Authorized Signature
Purchase Order

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<td>Denton 1st Ward</td>
<td>This is a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>2519 Santa Fe Trail</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Sanger TX 76266</td>
<td></td>
<td>Denton TX 76205</td>
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| 1 - 1 | Commission payment for event worked on 9.2.17 | 1.00 EA | 597.57 | 597.57 | 09/11/2017 |

Schedule Total: 597.57

Total PO Amount: 597.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>125.00</td>
<td>750.00</td>
<td>09/11/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Commission payment for event worked on 9.2.17</td>
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<td>EA</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 9.2.17</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 492.38

Total PO Amount: 492.38
**Purchase Order**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order

### Purchase Order Details
- **Purchase Order:** NT752-0000200053
- **Date:** 09-11-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000003507
- **Supplier Name:** Guyer Silverado Booster Club
- **Address:** 7501 Teasley Ln, Denton TX 76210, United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Po Line Details

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<td>250.00</td>
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### Schedule Total
250.00

### Total PO Amount
250.00

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<th>Denton High School Track</th>
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<tr>
<td></td>
<td>1007 Fulton St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006049
Denton High School Track
1007 Fulton St
Denton TX 76201
United States

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<th>Ship To:</th>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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Schedule Total 421.28
Total PO Amount 421.28
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mean Green Club</td>
<td>1527.23</td>
<td>1527.23</td>
</tr>
</tbody>
</table>

Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 
82864

**Schedule Total**  
1527.23

**Total PO Amount**  
1527.23

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>09/11/2017</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>472.70</td>
</tr>
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Purchase Order

Supplier: 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>508.67</td>
<td>0.90</td>
<td>EA</td>
<td>508.67</td>
<td>508.67</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**

508.67

**Total PO Amount**

508.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total          924.36

Total PO Amount         924.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011766  
Plaza Y Valdes S A DE C V  
Colonia San Rafael  
Del/Mun Delegacion  
Ciudad de Mexico  
CP06470  
Mexico

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to spanish of Earth Insight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4601.74</td>
<td>4601.74</td>
<td>09/12/2017</td>
</tr>
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</table>

**Schedule Total**  
4601.74

**Total PO Amount**  
4601.74

Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011970  
**Apria Healthcare LLC**  
PO Box 802017  
Chicago IL 60680  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>medical services rendered to student athlete by Apria Goodhart, Grade April and May 2017</td>
<td>0000011970</td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1562.51

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016274 Sauceda, Enedelia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Testing |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 212.00

**Total PO Amount** 212.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Blow Out Productions</th>
<th>9336 Civic Center Dr</th>
<th>Beverly Hills CA 90210</th>
<th>United States</th>
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<tr>
<th>Attention:</th>
<th>Union Admin</th>
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<th>UNT System Business Service Center</th>
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<tr>
<th>Send Invoices to:</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>

<table>
<thead>
<tr>
<th>Supplier Phone/Email</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
</tr>
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<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
Authorized Signature

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<thead>
<tr>
<th>Supplier:</th>
<th>Dell Medical School - UT Austin Briscoe Center American History 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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<td>Total PO Amount</td>
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## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td>Anderson,Frank Douglas</td>
<td>0000006337</td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
<td>1200.00</td>
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**Total PO Amount**: 1200.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
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Schedule Total: 12.29

Total PO Amount: 12.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012041  
Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000012041</td>
<td>Doyle, Tracy N</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>13340 Escalara Ln</td>
<td>Justin TX 76247</td>
</tr>
<tr>
<td><strong>City, State, Zip:</strong></td>
<td>Justin, TX 76247</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Line- Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>2940.25</td>
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<td>09/18/2017</td>
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**Schedule Total**  
2940.25

**Total PO Amount**  
2940.25

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>09-21-2017</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010912 Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------------|-------|----------|------|----------|-------------|---------|
1 - 1 | 7/31/17 Executive Coaching | | | 1.00 | HR | 125.00 | 125.00 | 09/18/2017 |

Schedule Total | 125.00 |

2 - 1 | 8/31/17 Executive Coaching | | | 2.00 | HR | 250.00 | 500.00 | 09/18/2017 |

Schedule Total | 500.00 |

Total PO Amount | 625.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Supplier:** 000006220  
McLane, LaDarrin DeWayne  
3106 Windridge Ln  
Corinth TX 76208-4838  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
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<td>09/18/2017</td>
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</table>

**Schedule Total**  
4562.76

**Total PO Amount**  
4562.76

---

**Authorized Signature**
Supplier: 0000011924 Liu, Yongmou
School of Philosophy,
Renmin Univ of China
Haidian District
Beijing 100872
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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Schedule Total 850.00

Total PO Amount 850.00
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004699  
THEAG Denton LLC dba Fastsigns  
2119 Sadau Ct  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td>8.00 EA</td>
<td>106.40</td>
<td>851.20</td>
<td>09/18/2017</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
851.20

**Total PO Amount**  
851.20
**Purchase Order**

**Supplier:** 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>25.00</td>
<td>09/19/2017</td>
<td>Standard</td>
<td>25.00</td>
</tr>
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</table>

**Total PO Amount**  
25.00

Authorized Signature
**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.71</td>
<td>70.71</td>
<td>09/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
70.71

**Total PO Amount**  
70.71
**Purchase Order**

**Supplier:** 0000072296
Smith, Blair Virginia
403 E Huisache Ave
San Antonio TX 78212-5306
United States

**Ship To:**
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**Attention:** Business-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Binders &amp; Divider Tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.67</td>
<td>90.67</td>
<td>09/19/2017</td>
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<tr>
<td></td>
<td></td>
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<td>90.67</td>
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<tr>
<td>2 - 1</td>
<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>09/19/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.00</td>
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<tr>
<td>3 - 1</td>
<td>Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>09/19/2017</td>
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<td></td>
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**Total PO Amount**

260.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
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<tr>
<td>Purchase Order</td>
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<td>NT752-0000200775</td>
<td>09-21-2017</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td>DeWolff house hunting trip</td>
<td>1.00</td>
<td>EA</td>
<td>1021.68</td>
<td>1021.68</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1021.68

**Total PO Amount**  
1021.68

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-0000200783  
**Date:** 09-20-2017  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier:** 0000012096  
Kipp, Brandon  
11306 Hillcrest Rd  
Dallas TX 75230  
United States  
**Ship To:**  
**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Team Camp for Women’s Basketball camp on June 24-25, 2017</td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>09/20/2017</td>
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</tbody>
</table>

**Schedule Total**  
44.00

**Total PO Amount**  
44.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<tr>
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<td>09-21-2017</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:**  
0000002781  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:**  
Public Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
<td>1.00 EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/20/2017</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000012101</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philosophy &amp; Religion Studies</th>
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</thead>
<tbody>
<tr>
<td>Rowe, Terra</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2113 N Lake Trl</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-0605</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1</td>
<td>Rowe moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0970817 - 08/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>637.20</td>
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<td>09/21/2017</td>
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</tbody>
</table>

**Schedule Total**  
637.20

**Total PO Amount**  
637.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

## Ship To:  
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## Attention:  
Engineering-Dean's Off

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.52

**Total PO Amount**  
140.52

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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**Attention:** University Library- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000003807 | Baylor University |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | University Library- Gen |
| Bill To | UNT System Business Service Center | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | 

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
158.00

**Total PO Amount**
158.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Customer:**
- **Name:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** Henderson, Steve
- **Address:** 3816 Silver Birch Dr, McKinney TX 75071, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000073957

**Item/Description**
- Payment for officiating Ice Hockey game

**Mfg ID**
- 0000073957

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- 125.00

**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006129</th>
<th>Schacht, Aaron</th>
<th>1013 Hondo Ln</th>
<th>Forney TX 75126</th>
<th>United States</th>
</tr>
</thead>
</table>

| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Attention:** Recreational Sports  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Standard</td>
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<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**90.00**
**Purchase Order**

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>09/21/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000073995</th>
<th>Runeberg, Courtney</th>
<th>201 Inman St #5208</th>
<th>Denton TX 76201</th>
<th>United States</th>
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</thead>
<tbody>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
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<td>Payment for scorekeeper Ice Hockey game</td>
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<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000075068
Black, Travis John
1626 Temperance Way
Wylie TX 75098
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012132 Council for Programs Technical Scientific Communication PO Box 8026 Statesboro GA 30460 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1</td>
<td>CPTSC Conference Sponsorship/advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID

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<tr>
<td>1 - 1</td>
<td>Parking Staff</td>
<td>1.00</td>
<td>EA</td>
<td>6091.50</td>
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Schedule Total

6091.50

Total PO Amount

6091.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067333  
IHSA Zone 7 Region 2  
c/o Amanda Ellis Regional President  
PO Box 60998  
Canyon TX 79015-6147  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>1 – 1</td>
<td>UNT Western &amp; Hunter seat Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/22/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flex: Mobile</td>
<td></td>
<td>1.00 EA</td>
<td>21262.50</td>
<td>21262.50</td>
<td>11/07/2018</td>
<td></td>
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<td></td>
<td>Enforcement</td>
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<td></td>
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<td></td>
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<td></td>
<td>Subscription (Year 2)</td>
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**Schedule Total**

| 21262.50 |

| 1 - 1    | Flex: Mobile     |                       | 1.00 EA  | 0.00 | 0.00     | 11/07/2019  |
|          | Enforcement      |                       |          |      |          |              |          |
|          | Subscription (Year 3) |                  |          |      |          |              |          |

**Schedule Total**

| 0.00 |

**Total PO Amount**

| 21262.50 |
Purchase Order

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td>EST 784.50</td>
<td>1.00</td>
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<td>784.50</td>
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**Schedule Total**

| Total PO Amount | 784.50 |

**Authorized Signature**
**Purchase Order**

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<td>1200 CLUBHOUSE DRIVE</td>
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<tr>
<td></td>
<td>CORINTH TX 76210-9123</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:**

Recreational Sports

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deposit for SECC Golf Tournament Required by Course - see attached contract</td>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/22/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>2017/2018 Texas Collegiate Hockey Conference Team Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>09/22/2017</td>
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**Total PO Amount**  
502.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012077
DeWolff, Kimberley Rose
1105 Malone St
Denton TX 76201-2754
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | DeWolff mileage for moving | | 1.00 | EA | 279.32 | 279.32 | 09/25/2017 |

**Schedule Total**

279.32

**Total PO Amount**

279.32
**Purchase Order**

**Supplemental Information:**
- **Purchase Order Number:** NT752-0000200943
- **Date:** 09-25-2017
- **Revision:**

**Terms and Conditions:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact Information:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier Information:**
- **Supplier:** Eaton, John R
- **Address:** 1929 Highland Park Cir, Denton TX 76205-6932, United States

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>Reimbursement for moving expenses</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Teaching a class at UNT Frisco on 10/28/2017</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011835 Kushmaul, Lois E  
9612 Sandlewood Dr  
Denton TX 765576207  
United States |
|-----------------|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**  
Ctr for Acheiv & Life Learn |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Supplier:</td>
<td>0000011834</td>
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<tr>
<td>Booth, John A</td>
<td>8 Oak Forrest Cir</td>
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<tr>
<td>Denton TX 76210</td>
<td>United States</td>
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000011830  
  Richard, Patricia B  
  8 Oak Forrest Circle  
  Denton TX 76210  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Ctr for Acheiv & Life Learn

### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011831  
Scott, Leonard C  
4302 Creekbluff Dr  
Rowlett TX 75088  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011833 Tweeddale, Thomas Allan
43 Hidden Valley Airpark
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Teaching a class at UNT Frisco on 9/9/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Revision</td>
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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Payment for ACE Camp Director Fee</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003185
Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012157
Holalkere Krishnamurthy, Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
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**Schedule Total**

40.49

**Total PO Amount**

40.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011715  
Paradigm Talent Agency  
140 Broadway 26th Fl  
New York NY 10005  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Paradigm Talent Agency presents Castro 9-28-17 0 7:30PM</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

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<td>1803 Greenwood Dr</td>
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<tr>
<td>Denton TX 76209-2210</td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 147.31 |

**Total PO Amount**

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<td>San Antonio TX 78250</td>
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<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Understanding Play Beh. &amp; TRhemes in Play Therapy DVD's</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Replenishment Option:** Standard

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Authorized Signature
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Schedule Total

790.00

Total PO Amount

790.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031627  
Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order:** NT752-0000201053  
**Date:** 09-27-2017  
**Dispatch Via Print**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012183  
Coletti, Paul  
12065 Creekview Rd  
Granada Hills CA 91344  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
<td>1.00 EA</td>
<td>10384.00</td>
<td>10384.00</td>
<td>12/06/2017</td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td>10384.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
<td>1.00 EA</td>
<td>1294.00</td>
<td>1294.00</td>
<td>12/06/2017</td>
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<td>Schedule Total</td>
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<td></td>
<td>11678.00</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028778 | Texas Business Hall of Fame  
| Texas Business Hall of Fame  
| 4550 Post Oak Pl  Ste 342  
| Houston TX 77027  
| United States |

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| Bill To: | UNT System Business Service Center  
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| Denton TX 76205  
| United States |

| Attention: Business-Dean's Off |

| Attention: Business-Dean's Off |

| Tax Exempt? |
| Tax Exempt ID: |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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<tr>
<td>1 - 1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<th>Schedule Total</th>
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| Total PO Amount | 10000.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>1.00</td>
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<td>493.41</td>
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**Schedule Total**  
493.41

**Total PO Amount**  
493.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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United States

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<td>Commission payment for event worked on 9.23.17</td>
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<td>1.00</td>
<td>EA</td>
<td>473.25</td>
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**Schedule Total**

473.25

**Total PO Amount**

473.25
Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>0.00</td>
<td>EA</td>
<td>640.90</td>
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Schedule Total 640.90

Total PO Amount 640.90
## Purchase Order

**Supplier:** 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1595.00</td>
<td>1595.00</td>
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**Schedule Total**  
1595.00  

**Total PO Amount**  
1595.00
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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<tbody>
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<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td>689.79</td>
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**Schedule Total**  
689.79

**Total PO Amount**  
689.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>Commission payment for event worked on 9.23.17</td>
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<td>1.00</td>
<td>EA</td>
<td>550.80</td>
<td>550.80</td>
<td>09/28/2017</td>
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**Schedule Total**  
550.80

**Total PO Amount**  
550.80

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**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States  

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Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td></td>
<td></td>
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<td>535.74</td>
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**Schedule Total:** 535.74

**Total PO Amount:** 535.74

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Authorized Signature
**Supplier:** 0000019377  
Denton Prayer Breakfast  
PO Box 2021  
Denton TX 76202  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States  

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Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.07</td>
<td>702.07</td>
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**Schedule Total**  
702.07

**Total PO Amount**  
702.07

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Eaton High School PTSA**
PO Box 762
Haslet TX 76052
United States

---

**Supplier:** 0000011943
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---

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<th>Line-Sch</th>
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<td>615.49</td>
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**Schedule Total**
615.49

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**Total PO Amount**
615.49

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

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Denton TX 76205
United States

---

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**Supplier:** 0000010821  
Umbel Corp  
800 W Cesar Chavez St  
B101  
Austin TX 78701  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11 months)</td>
<td></td>
<td>1.00 EST</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
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**Schedule Total**  
25643.75

**Total PO Amount**  
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<tr>
<td>1</td>
<td>Sponsorship Commission: Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27661.13</td>
<td>27661.13</td>
<td>09/28/2017</td>
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**Schedule Total**

27661.13

**Total PO Amount**

27661.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-28-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001021</td>
<td>Ship To:</td>
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<tr>
<td>Campbell, Kim Sydow</td>
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</tr>
<tr>
<td>6275 Michael Rd</td>
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<tr>
<td>Sanger TX 76266-8227</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraternity
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
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<td>Commission payment for event worked on 9.2.17</td>
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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
Grant & Contract  
Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<td>Survey Cover Sheets FY18 Blanket</td>
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<td>SPOT Forms FY18 Blanket</td>
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<td>Overhead Costs FY18 Blanket</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
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<td>1.00</td>
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**Schedule Total**  
1267.78

**Total PO Amount**  
1267.78

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-0000201202  
Date  
10-02-2017  
Revision

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Chaney, Joseph Robert  
4600 Black Walnut  
Denton TX 76208-5873  
United States

**Ship To:**  
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**Attention:**  
Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Purolator Oneoil Filter</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006904</td>
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<tr>
<td>Aramark Uniform Services Inc</td>
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<td>PO Box 731676</td>
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<tr>
<td>Dallas TX 75373-1676</td>
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**Ship To:**  
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**Attention:**  
Printing & Distribution Solution

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

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<tr>
<td>1 - 1</td>
<td>FY18 Shop towels, etc. service</td>
<td>1.00</td>
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<td>1933.36</td>
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**Schedule Total**  
1933.36

**Total PO Amount**  
1933.36

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Authorized Signature
### Purchase Order

**University of North Texas**

**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000010892  
**National Center for Jewish Film**  
**Brandels University**  
**Lown 102 MS 053**  
**Waltham MA 02454**  
**United States**

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008472
Tallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Embroidered Eagle Patches</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

Authorized Signature
**Purchase Order**

**Supplies: 0000069740**
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

6000.00

6000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest. prepay & add**
- **Ship Via GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**:  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier

- **0000010169**
- **Reid, Russell Craig**
- **1412 Oxford Ln**
- **Denton TX 76209-8203**
- **United States**

---

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td>0000010169</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  

**5000.00**

**Total PO Amount**

**5000.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010453  
Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG—NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aditional medical services rendered to Anthony Wyche on 07-12-17 b Dr. Trusty</td>
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**Schedule Total**

72.00

**Total PO Amount**

72.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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**Schedule Total** 460.50

**Total PO Amount** 460.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000013625
Heidlberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Mfg ID:
- 

### Line-Sch
- 

### Item/Description
Meal reimbursement

### Quantity
1.00

### UOM
EA

### PO Price
91.19

### Extended Amt
91.19

### Due Date
10/03/2017

### Schedule Total
91.19

### Total PO Amount
91.19

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/03/2017</td>
<td></td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002233  
Spicer, Mark  
116 Court St #1106  
New Haven CT 06511  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for traveling expenses for Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>714.62</td>
<td>714.62</td>
<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>Fee for Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
714.62

**Schedule Total**  
500.00

**Total PO Amount**  
1214.62
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000000837  
Donna Meinecke  
1505 Sandy Creek Dr  
Denton TX 76205-8134  
United States

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### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000070677  
Salesforce.org  
50 Fremont St Ste 300  
San Francisco CA 94105  
United States

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**Attention:** Vice President Enroll Mgmt  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Salesforce Marketing Force Software – FY 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186619.05</td>
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<td>186619.05</td>
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<td>2</td>
<td>Salesforce - Social Studio Basic Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42600.00</td>
<td>42600.00</td>
<td>10/03/2017</td>
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<td>3</td>
<td>Salesforce - Sales Cloud License</td>
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<td>1.00</td>
<td>EA</td>
<td>37800.00</td>
<td>37800.00</td>
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<td>37800.00</td>
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<td>4</td>
<td>Salesforce - Additional data storage</td>
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<td>33300.00</td>
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<td>300319.05</td>
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Authorized Signature
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**Supplier:** 000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>10/03/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011818
Williams, Kevin Thomas
2920 Englefield Grn
Denton TX 76207-1285
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-0000201339</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000003936  
Messman,Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 – 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
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<td>10/03/2017</td>
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</tbody>
</table>

**Schedule Total**  
39.82

**Total PO Amount**  
39.82

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Supplier Name: Oracle America Inc  
|          | 500 Oracle Parkway  
|          | Redwood Shores CA 94065  
|          | United States |

<table>
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<td>Oracle RightNow Use</td>
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<td>9936.00</td>
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<td>10/03/2017</td>
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**Schedule Total**: 9936.00

**Total PO Amount**: 9936.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<tr>
<td>Oracle America Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
<td></td>
<td>Denton TX 76205</td>
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<td>9936.00</td>
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**Schedule Total**

| **9936.00** |

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**Total PO Amount**

| **9936.00** |
**Purchase Order**

**Suppliers:**
- **Supplier:** Nardick, Daryl Lynn
  - 1209 Kinney Ave Ste K
  - Austin TX 78704
  - United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
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<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
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**Schedule Total**
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
<td></td>
<td></td>
<td></td>
<td>20250.00</td>
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<td>11/30/2017</td>
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**Schedule Total**
- 20250.00

**Total PO Amount**
- 46850.00
## Purchase Order

**Supplier:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Micros POS system for Apogee stadium ; FY18 9/1/17-8/31/18</td>
<td></td>
<td></td>
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<td></td>
<td>12.00</td>
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<td>4401.58</td>
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**Schedule Total**  
52818.96

**Total PO Amount**  
52818.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Attention:** Business-Dean's Off

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Denton TX 76205  
United States

## Line-Sch  

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<th>Item/Description</th>
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<tr>
<td>PLP Chang Gift Postage</td>
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<td>1.00</td>
<td>EA</td>
<td>11.70</td>
<td>11.70</td>
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**Schedule Total**  

| 11.70 |

**Total PO Amount**  

| 11.70 |
**Purchase Order**

**Supplier:** 0000001543  
Graduate Management  
Admission Council  
PO Box 34825  
Alexandria VA 22334-0825  
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Graduate Management Admission Council</td>
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<td>1.00</td>
<td>UNT</td>
<td>11096.70</td>
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**Tax Exempt?**

**Total PO Amount** 11096.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Spectator Party Art/balloon artist</td>
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Schedule Total  250.00

Total PO Amount  250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074879
Kobetich,Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Blackland River Devils Band | | 1.00 | EA | 500.00 | 500.00 | 10/04/2017 |

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Invoice Date: 10-06-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000042659
Sparks, Richard Andrew
325 N 5th Ave Spc 3
Sequim WA 98382-3354
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Reimbursement for meal
Tax Exempt ID: 0000042659
Mfg ID: 1.00 EA
Quantity: 1.00
UOM: EA
PO Price: 373.47
Extended Amt: 373.47
Due Date: 10/04/2017

Schedule Total 373.47

Total PO Amount 373.47

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td>Type Studio</td>
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<td>Supplier Address: 970 Via Regina</td>
<td>Supplier City: Santa Barbara</td>
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<td>Supplier Zip: 93111</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012242  
Berry, John F  
15 s Broom St #304  
Madison WI 53703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
315.60

**Total PO Amount**  
315.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004373  
Simio LLC  
504 Beaver St  
Sewickley PA 15143  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
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**Due Date**

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**Total PO Amount**  
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**Total PO Amount**

**81.19**

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**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

### Ship To:
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### Attention:
Educational Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
Ship Via GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Schedule Total: 600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
7100.00

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**Supplier:**  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:**  
Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

---

**Tax Exempt?**  
Yes

---

**Purchase Order**  
NT752-0000201498  
10-09-2017  
Revision

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Currency**  
USD

---

**Replenishment Option:**  
Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Schedule Total

Total PO Amount

600.00

600.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

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**Schedule Total**  
1301.75

**Total PO Amount**  
1301.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012315  
Ortiz, Carlos E  
2316 Gabriel Dr  
McKinney TX 75071  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Payment for officiating women's soccer game</td>
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<td>EA</td>
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<td>10/09/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000017856
Council of Academic Deans
CADREI VCU School of Educ
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Supplier:** 0000012335  
Constantine, Charbel  
5233 Bent Hook Dr  
Frisco TX 75034  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55.00
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Schedule Total                   2000.00

Total PO Amount                  2000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Recreational Sports

---

### Line-Sch  
**Item/Description**  
Payment for officiating Men's Soccer game

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

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**Employer:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

**Attention:**
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**owany:**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Schedule Total:**
40.00

**Total PO Amount:**
421.60
## Purchase Order

**Purchase Order**

**NT752-0000201564**

**Date** 10-10-2017

**Revision**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006149 TACTE
Ginny Fender TACTE Executive Director
PO Box 130068
Tyler TX 75713
United States

**Tax Exempt?**

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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026744
Kaplan, David M
308 Marietta St
Denton TX 76201-3889
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 46.91 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.64</td>
<td>29.64</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.64

**Total PO Amount**  
29.64

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

---

**Ship To:**  
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---

**Attention:** Recreational Sports

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
55.00

---

**Total PO Amount**  
55.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000201573</td>
<td>10-11-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/10/2017</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002369
ROM-122
2713 Burning Tree Ln
Irving TX 75062
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 1 games on 9/28/17 vs Mid-America University</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 800.00

Total PO Amount: 800.00
**Purchase Order**

**Supplier:** 000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strategic Plan Video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
3250.00

**Total PO Amount**
3250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Corporate Partnership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5585.00</td>
<td>5585.00</td>
<td>10/10/2017</td>
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</table>

**Schedule Total**  
5585.00

**Total PO Amount**  
5585.00
**Purchase Order**

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Mylar Green Weights</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.91</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Silver Cirice Ballons</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td></td>
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<td>17.91</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Green Circle BAllons</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td></td>
<td></td>
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<td></td>
<td>17.91</td>
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<tr>
<td>4 - 1</td>
<td>PC Ballon Bag</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
<td>10/10/2017</td>
<td></td>
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<td></td>
<td></td>
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<td></td>
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<td></td>
<td>2.00</td>
</tr>
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</table>

**Total PO Amount**  
55.73

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000044899  
National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States

### Ship To
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### Attention
Financial Aid

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Reimbursement of collection cost for collections for Perkins Loans | 1.00 | AN | 4386.71 | 4386.71 | 10/10/2017 |

---

**Schedule Total**  
4386.71

**Total PO Amount**  
4386.71

---

Authorized Signature
Purchase Order

<table>
<thead>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>1648.35</td>
<td>1648.35</td>
<td>12/19/2017</td>
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Schedule Total: 1648.35

Total PO Amount: 1648.35
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<th>Item/Description</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>36.00</td>
</tr>
</tbody>
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Schedule Total: 36.00

Total PO Amount: 36.00
**Purchase Order**

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Supplemental Information:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club; Irving, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/10/2017</td>
<td>700.00</td>
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Total PO Amount: 700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Business-Dean's Off

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
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**Schedule Total** 40.00

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**Total PO Amount** 40.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:**
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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2017

**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
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<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000201612</td>
<td>10-11-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
GROUND

**Freight Terms**  
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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for Ray Paul flight</td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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</table>

**Schedule Total**  
336.40

**Total PO Amount**  
336.40

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004551
Williams and Fudge Inc
300 Chatham Ave
PO Box 11590
Rock Hill SC 29731
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement of collection cost for collections for Perkins Loans 1.00 AN 10729.95 10729.95 10/11/2017

Schedule Total 10729.95

Total PO Amount 10729.95

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States  

### Ship To:  
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### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Materials and labor for 5 Aladdin lifts for the Union as per proposal | | 1.00 | EA | 4120.00 | 4120.00 | 12/04/2017  

### Total PO Amount  
4120.00  

---  

Authorized Signature
Supplier: 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Meal reimbursement for faculty search expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.98</td>
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Schedule Total 276.98

Total PO Amount 276.98
**Purchase Order**

**Change Order - Reprint**

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt Option:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

4000.00  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean’s Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.38</td>
<td>52.38</td>
<td>10/11/2017</td>
</tr>
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</table>

**Schedule Total**  
52.38

**Total PO Amount**  
52.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070921
Hancock, Julie Irene
2008 Tremont Cir
Denton TX 76205-7408
United States

**Ship To:**
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**Attention:** Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HR Alumni Event</td>
<td>1.00</td>
<td>EA</td>
<td>167.47</td>
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<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

167.47

**Total PO Amount**

167.47

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012388  
TX Assn College and University Police Administrators  
1500 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total:** 375.00

**Total PO Amount:** 375.00

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**Authorized Signature**

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### Purchase Order

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Supplier:** 0000012392  
Hicks, Kevin  
4300 Tujunga Ave Apt 10  
Studio City CA 91604  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
<td>Standard</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>24.17</td>
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</table>

| 2 - 1    | Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17 |       | 1.00     | EA  | 44.55    | 44.55         | 10/11/2017       | Standard             |
|          |                  |        |          |     |          |              |                  |                      |
| Schedule Total |                      |      |          |     |          |              |                  | 44.55                |

**Total PO Amount**  
68.72
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

### Ship To:
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### Attention:
Political Science

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch  | Item/Description                                                                 | Quantity | UOM | PO Price  | Extended Amt | Due Date    
--- | --- | --- | --- | --- | --- 
1 - 1 | Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept. | 1.00 | EA | 2324.09 | 2324.09 | 10/11/2017 |

**Schedule Total:** 2324.09

2 - 1 | Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science | 1.00 | EA | 878.10 | 878.10 | 10/11/2017 |

**Schedule Total:** 878.10

3 - 1 | Food consumed during cross-country move from Salinas, CA to Denton, TX for new faculty member joining the faculty of the UNT Dept. of Political Science. | 1.00 | EA | 538.59 | 538.59 | 10/11/2017 |

**Schedule Total:** 538.59

4 - 1 | Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science. | 1.00 | EA | 140.84 | 140.84 | 10/11/2017 |

**Schedule Total:** 140.84

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002792  
Esparza, Diego  
409 W Sycamore St  
Denton TX 76201-6043  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>5 - 1</td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.97</td>
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**Schedule Total**  
40.97

**Total PO Amount**  
3922.59

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Authorized Signature
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Currency</strong></td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>True</td>
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<td>1 - 1</td>
<td>Reimbursment for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
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<td>1.00</td>
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**Schedule Total**
34.17

**Total PO Amount**
34.17

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Authorized Signature
Purchase Order

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<tr>
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<td>Copies of Public Records</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012398
Kang, Wonmo
7212 Olde Lantern Way
Springfield VA 22152
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.86</td>
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**Schedule Total**

**111.86**

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<tr>
<td>2 - 1</td>
<td>Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker</td>
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<td>EA</td>
<td>85.00</td>
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<td>10/12/2017</td>
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**Schedule Total**

**85.00**

**Total PO Amount**

**196.86**

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**Authorized Signature**
Purchase Order

**Purchase Order**: NT752-0000201653  
**Date**: 10-12-2017

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000005958  
**Shipping Address**: Gridiron  
503 41st St  
Austin TX 78751

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18</td>
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<td>4900.00</td>
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**Schedule Total**: 4900.00

**Total PO Amount**: 4900.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

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Attention: Center for Public Management

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 The service provided involves development and presentation of materials for the required PFIA training. 1.00 EA 3000.00 3000.00 3000.00 10/12/2017

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Currency</strong></td>
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</tbody>
</table>

**Supplier:** 0000010232  
Anderson,Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Tax Exempt? | Supplier: 0000010232 Anderson,Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
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**Purchase Order**

**Supplier:** 0000005553
McCartney, Laura Lee  
5325 Vestra Dr  
Fort Worth TX 76244  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers | | 1.00 | EA | 250.00 | 250.00 | 10/12/2017

**Schedule Total**  
**Total PO Amount** 250.00
**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Date</td>
<td>10-13-2017</td>
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<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005672  
Hot Tonic, Inc.  
5918 Winton St  
Dallas TX 75206-5537  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 2 hour performance at  
Collin County Alumni  
Receptin on 10/18/17 |        | 1.00     | EA  | 300.00   | 300.00       | 10/12/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 360.00

**Total PO Amount** 360.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
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</table>

**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-16-2017</td>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008261  
Morales, Claire  
3010 Carmel St  
Denton TX 76205-8314  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | Claire Morales  
graphic design  
services for Interior Design Sustainability Reception |        | 1.00     | EA  | 1085.00  | 1085.00      | 10/13/2017 |

**Schedule Total**  
1085.00

**Total PO Amount**  
1085.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000075030 Dewey, Melanie Leigh Wilson |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
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**Schedule Total**
98.39

**Total PO Amount**
98.39

Authorized Signature
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare</td>
<td>1.00</td>
<td>EA</td>
<td>366.40</td>
<td>366.40</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>366.40</strong></td>
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<td>2 - 1</td>
<td>Breakfast</td>
<td>1.00</td>
<td>EA</td>
<td>13.35</td>
<td>13.35</td>
<td>10/16/2017</td>
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<td><strong>13.35</strong></td>
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<tr>
<td>3 - 1</td>
<td>Baggage Check Fee</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>10/16/2017</td>
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<tr>
<td>4 - 1</td>
<td>Parking</td>
<td>1.00</td>
<td>EA</td>
<td>42.91</td>
<td>42.91</td>
<td>10/16/2017</td>
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<td><strong>42.91</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>$447.66</strong></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055636  
Wright, Rex  
1511 Preston Ave  
Austin TX 78703-1903  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.99</td>
<td>36.99</td>
<td>10/16/2017</td>
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**Schedule Total**  
36.99

**Total PO Amount**  
36.99
Purchase Order

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<tr>
<th>Supplier:</th>
<th>Kozul, Diane Marie</th>
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<tbody>
<tr>
<td>Address:</td>
<td>550 Stoney Ct</td>
</tr>
<tr>
<td></td>
<td>Ponder TX 76259-4429</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Attention: Psychology

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Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
<td></td>
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</table>

Total PO Amount 8.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Dept Contracts and Grants
2001 N Soto St SSB 205
Los Angeles CA 90089-9235
United States

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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>McGuire, Christopher R</td>
</tr>
<tr>
<td>10020 Lakemere Dr</td>
</tr>
<tr>
<td>Dallas TX 75238</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Attention:** Advancement Services-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order:** NT752-0000201768
**Date:** 10-16-2017

**User Note:**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>10-17-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049967  
Martin, Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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**Supplier:** 0000062836
Choi, Kihyoung
7436 Lowline Dr
Fort Worth TX 76131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
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Schedule Total 225.00

Total PO Amount 225.00
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention/Ship To | Dance & Theatre/Unt System Business Service Center |

| Bill To          | Send Invoices to: invoices@untsystem.edu |
|------------------| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza, Ashley</td>
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Supplier: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

Ship To:  
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Attention: TAMS-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subsequent Year Graduway Alumni Networking Platform Service Fee Year 2</td>
<td></td>
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Schedule Total  
4750.00

Total PO Amount  
4750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
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**Schedule Total**  
4020.56

**Total PO Amount**  
4020.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PLP Kaylee Khoshaba

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Cable TV Services at Apogee Stadium for Sept 2017 - Aug 2018.</td>
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Schedule Total | 30725.42

Total PO Amount | 30725.42

Authorized Signature
## Purchase Order

**Supplier:** 0000006540
University of Houston System
Women's Club Volleyball
4500 University Dr
Houston TX 77204
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description          | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date  
--- | -------------------------- | ------ | -------- |------ | -------- | ------------ | --------- 
1 - 1 | First Team Fee            |        | 1.00     | EA   | 150.00   | 150.00       | 10/17/2017 |

**Schedule Total**

150.00

2 - 1 | Second Team Fee           |        | 1.00     | EA   | 100.00   | 100.00       | 10/17/2017 |

**Schedule Total**

100.00

**Total PO Amount**

250.00

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006129 Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
90.00  
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Authorized Signature

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**Purchase Order**  
**Date:** 10-18-2017  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
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**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10/17/2017</td>
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Schedule Total: 125.00
Total PO Amount: 125.00

Authorized Signature
**Supplier:** 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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### Buyer

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<th>Currency</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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### Schedule Total

| 125.00 |

### Total PO Amount

| 125.00 |
**Purchase Order**

**UNIV OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

| 30 days | Dest. prepay & add | GROUND |

**Buyer**

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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058823

**Tipton, Jeremy**

**2429 Dolostone Dr**

**Aubrey TX 76227-1977**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>the Coliseum from 7</td>
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**Schedule Total** 450.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012315  
Ortiz, Carlos E  
2316 Gabriel Dr  
McKinney TX 75071  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Recreational  
Sports

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Ship Via: Ground

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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<td>2</td>
<td>Payment for officiating the women's soccer game</td>
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<td>1.00</td>
<td>EA</td>
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<td>55.00</td>
<td>10/17/2017</td>
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This document is reproduced for reporting purposes only.
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/17/2017</td>
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**Schedule Total**: 40.00

**Total PO Amount**: 40.00

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**Supplier**: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: O000054005</th>
<th>B3 Entertainment Productions Inc</th>
<th>1509 Schooner Bay Drive</th>
<th>Wylie TX 75098</th>
<th>United States</th>
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<tbody>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Wiley - Business Meal</td>
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**Schedule Total**  
144.49

**Total PO Amount**  
144.49

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021164

Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000021164

Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Motorola XPR Walkie Talkie Radio Pkgs  | 9.00  | EA  | 25.00  | 225.00  | 10/18/2017  | Schedule Total 225.00

2 - 1  Motorola XPR Walkie Talkie Ear pieces  | 9.00  | EA  | 5.00  | 45.00  | 10/18/2017  | Schedule Total 45.00

**Total PO Amount 270.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment for officiating ice hockey game</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Skorka, David P</td>
<td>712 Michelle Pl, Coppell TX 75019</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
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Schedule Total  
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Total PO Amount  
1110.00
**Purchase Order**

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<td>3300 Santa Monica Dr</td>
</tr>
<tr>
<td>Denton TX 76205-8526</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Education-Dean's Office</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 38.03 |

**Total PO Amount**

| 38.03 |
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000047027  
Dallas Showtyme Basketball Report  
PO Box 121878  
Arlington TX 76012  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000006197
North Central Texas Round Ball
223 Chamblin Dr
Cedar Hill TX 75104
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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<td>YR</td>
<td>475.00</td>
<td>475.00</td>
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Schedule Total: 475.00

Total PO Amount: 475.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005446  
Arizona Preps  
2320 E Baseline Rd Ste 148-512  
Pheonix AZ 85042  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball subscription for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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Schedule Total  500.00

Total PO Amount  500.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Game Guarantee for Men's Basketball with Rogers State University on 11/22/17 | 1.00 | EA | 6250.00 | 6250.00 | 10/18/2017 |

**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
# Purchase Order

**Purchase Order Number:** NT752-0000201918  
**Date:** 10-19-2017  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012334  
**Molina, Edgar**  
**3453 Westminster Dr**  
**Plano TX 75074**  
**United States**

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/18/2017</td>
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**Schedule Total:** 55.00

**Total PO Amount:** 55.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006130 Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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<td>1.00 EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007126
Tree of Life Productions
646 Gladness
Rhome TX 76078
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Videography for event</td>
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<td>550.00</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Payment for Scorekeeping Ice Hockey game 1.00 EA 40.00 40.00 10/18/2017

Schedule Total 40.00

Total PO Amount 40.00
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<td>Wanderer-Custom</td>
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<td>Drifters</td>
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<tr>
<td>1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>0000015883</td>
<td>1.00 EST</td>
<td>2880.00</td>
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Schedule Total 2880.00

Total PO Amount 2880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>93.21</td>
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<tr>
<td>2</td>
<td>Lunch with guest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men’s Basketball for 2017-2018 Season</td>
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<td>YR</td>
<td>525.00</td>
<td>525.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011002
Bradford, J'Yatta L
345 River Fern Ave Apt 2210
Garland TX 75040
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1-1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
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**Schedule Total**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012539  
Evan Daniels Scouting  
1212 Laurel St Apt 1403  
Nashville TN 37203  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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**Total PO Amount**  
600.00

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>153.39</td>
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</table>

**Schedule Total**

153.39

**Total PO Amount**

153.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>759.18</td>
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<td>759.18</td>
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**Total PO Amount**  
759.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007870  
Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Disability & Addiction Rehab  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<td>1 - 1</td>
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**Schedule Total**

543.87

**Total PO Amount**

543.87
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Schedule Total  

Total PO Amount  

462.12

462.12
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: Unknown

### Supplier:

- **0000058039 Willowwood Church of the Nazarene**
- **1513 Willowwood St**
- **Denton TX 76205**
- **United States**

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

- **Facilities-Athletics**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID: Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option: Standard PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td>1.00</td>
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<td>638.63</td>
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<td>10/19/2017</td>
</tr>
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</table>

### Schedule Total

- **638.63**

### Total PO Amount

- **638.63**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.08</td>
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**Schedule Total**

694.08

**Total PO Amount**

694.08

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>1.00</td>
<td>EA</td>
<td>545.29</td>
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**Schedule Total**: 545.29

**Total PO Amount**: 545.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 10.14.17</td>
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<td>617.16</td>
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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>EA</td>
<td>559.27</td>
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<td>10/19/2017</td>
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**Schedule Total**  
$559.27

**Total PO Amount**  
$559.27

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17 (DHS Track)</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total

Total PO Amount

259.21
## Purchase Order

### Change Order - Reprint

**Purchase Order**
NT752-0000201976
**Date**
10-19-2017
**Revision**
1 - 2024-01-31
**Dispatch Via**
Print

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu
**Currency**

---

### Supplier Information

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

### Address Information

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Contact Information

**Supplier Contact:** Roys, Jill Kathryn
Phone: 940/369-5500, Email: Jill.Roys@untsystem.edu

---

### Tax Exempt?
**Tax Exempt ID:**

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### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
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<td>1.00 EST</td>
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<td>Standard</td>
<td>24802.75</td>
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**Total PO Amount**

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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Authorization:**
- **Purchase Order Number:** NT752-0000201979
- **Date:** 10-19-2017
- **Revision:**

## Payment Terms
- **Due Date:** 30 days Dest, prepay & add

## Freight Terms
- **Ship Via:** GROUND

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000065151
- **Conference USA**
- **3100 Olympus Blvd Ste 400**
- **Dallas TX 75019**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Facilities-Athletics

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1 - 1</td>
<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
<td>1.00 EA</td>
<td>3300.00</td>
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<td>10/19/2017</td>
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<td>2 - 1</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
<td>1.00 EA</td>
<td>38100.00</td>
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<td>3 - 1</td>
<td>WBK Officials add Payment Conference for Women's Basketball</td>
<td>1.00 EA</td>
<td>43500.00</td>
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**Total PO Amount:** 84900.00

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**Authorized Signature**
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>10/19/2017</td>
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**Schedule Total**: 65000.00

**Total PO Amount**: 65000.00

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**Supplier**: 0000023366
McNeese State University
Men's Golf
PO Box 91535
Lake Charles LA 70609
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000012549
Burkett, Chris
8605 Windway Dr
San Antonio TX 78239
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
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Schedule Total 70.00

Total PO Amount 70.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000012546</td>
<td>United States Tennis Association Inc</td>
</tr>
<tr>
<td>Ship To: Texas Tennis on Campus</td>
<td>8105 Exchange Dr</td>
</tr>
<tr>
<td>Austin TX 78754</td>
<td>United States Tennis Association Inc</td>
</tr>
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<td>Attention: Recreational Sports</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Mean Green 2017 Houston Regional Tournament - All Ages</td>
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<td>Eagles 2017 Houston Regional Tournament - All Ages</td>
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Total PO Amount  
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Purchase Order

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000012550
Gordon, Michael
411 Alex Dr
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>10/19/2017</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012551  
Teodossien, Antoan V  
11539 Huebner Rd Apt 3409  
San Antonio TX 78230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>10/19/2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
| Supplier: 0000012552 Villalobos, John H  
Villalobos, John H  
3315 Deer Creek  
San Antonio TX 78230  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Suppliers:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
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<td>249.19</td>
<td>249.19</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wiley-Alumni Expenses</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

---

**Buyer:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

---

**Ship To:**
This is not a valid Purchase Order.
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---

**Attention:**
Facilities-Athletics

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
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<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
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<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
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**Total PO Amount:**
135050.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
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</table>

**Supplier:** 000002968  
Amer Assn Colleges  
Teacher Education  
PO Box 825490  
Philadelphia PA 19182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7730.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>Lunch with H. Aronson</td>
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**Schedule Total** 10.00

**Total PO Amount** 10.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Supplier: Fuse 40 LLC dba Old Hat Creative</th>
<th>Ship To: 102 West Eufaula Ste 200 Norman OK 73069 United States</th>
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<td>1 = 1</td>
<td>Football Crowd Prompts per invoice</td>
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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |
Summary:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012588
Riedel, Sean
2055 Bolton Rd
Marion TX 78124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
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Schedule Total 886.80

Total PO Amount 886.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000002950</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>NCBA 850 RIDGE AVENUE SUITE 301 PITTSBURGH PA 15212 United States</td>
</tr>
</tbody>
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## Supplier Information

**Supplier:** NCBA  
**Address:** 850 RIDGE AVENUE SUITE 301 PITTSBURGH PA 15212 United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Recreational Sports

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Line Number 1

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
2100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>10/23/2017</td>
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</tbody>
</table>

| Schedule Total | 550.00 |
| Total PO Amount | 550.00 |

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**Authorized Signature**
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Supplier: 0000010760 Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-0000202143
10-23-2017

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<tr>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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Schedule Total

3000.00

Total PO Amount

3000.00

Supplier: 0000012608
Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Option: Standard
**Purchase Order**

**Supplier:** 0000012611  
Jazz Promo Services  
272 State Route 94 South 1  
Warwick NY 10990  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/31/2017</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
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<td>230.00</td>
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<td>10/23/2017</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>12/12/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012585  
Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|-------------|---------------|--------|----------|-----|---------|-------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Payment for Officiating Ice Hockey Game |             |               |        | 1.00     | EA  | 90.00   | 90.00       | 10/23/2017   | 90.00         | 90.00          |

**Schedule Total** 90.00

**Total PO Amount** 90.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>6204 Southwind Ln</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75070</td>
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<td></td>
<td>Sep. Valley Ranch Ice Time Hours</td>
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<td>200.00</td>
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**Schedule Total**  

| 2400.00 |

**Total PO Amount**  

| 2400.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012553
Kirby, Alan Wayne
307 Sonoma Dr
Allen TX 75013
United States

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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CTE Alan Kirby</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000012605</td>
<td>Nielsen Norman Group</td>
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<td>CVAD-Dean's Off</td>
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<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature
Purchase Order

**Supplier:** 0000025516
Glass,Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
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**Schedule Total**

189.42

**Total PO Amount**

189.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011562  
**Denton Depot**  
**7300 N Kendall Dr Ste 505**  
**Miami FL 33156**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>1</td>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>934.80</td>
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**Schedule Total**  
934.80

**Total PO Amount**  
934.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE  
**Purchase Order**: NT752-0000202219  
**Date**: 10-24-2017  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier**: 0000012625  
**Coffey, Robert**  
**2948 Stockton St**  
**N/A**  
**Denton TX 76209-7596**  
**United States**

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Attention**: Facilities-Athletics  
**Ship To**: This is not a valid Purchase Order.  
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---

**Tax Exempt?**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**: Standard  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**: 150.00  
**Total PO Amount**: 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012542
Eureka College
300 East College Ave
Eureka IL 61530
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  5000.00

**Total PO Amount**  5000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>3.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005571  
**Mobile**  
Grandstands&Stages Inc.  
405 E College Street  
Lewisville TX 75057 4114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Standard</td>
<td>2620.00</td>
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<td>10/24/2017</td>
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**Schedule Total**  
2620.00

**Total PO Amount**  
2620.00

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Authorized Signature
Suppliers: 0000011846
Clouse, Bobby R
dba Pro Audio Sound Systems
1901 Knightsbridge Rd
#8313
Farmers Branch TX 75234
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Bonfire Sound/Lights</td>
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<td>EA</td>
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<td>2500.00</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total  
150.00

Total PO Amount  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000031568 Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Orientation & Transition  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

**Purchase Order**  
NT752-0000202243  
10-25-2017  

| **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
Buyer Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu |

| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description**  
**Mfg ID** | **Quantity**  
**UOM** | **Replenishment Option:** Standard  
**PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Online payment processing service</td>
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<td>1.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|------|------------------|--------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000000783  Borski, Brian
4021 Gilbert #4
Dallas TX 75219
United States

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Attention: Facilities-Athletics  Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>10/25/2017</td>
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</table>

Schedule Total  75.00

Total PO Amount  75.00
**Purchase Order**

**Author:**

**Supplier:** 0000005903
University of Northern Colorado
Campus Box 54
501 20th St
Greeley CO 80639
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** University of Northern Colorado
Campus Box 54
501 20th St
Greeley CO 80639
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with the University of Northern Colorado on 10/21/17</td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
<td>3079.00</td>
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<td>2</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
<td>1946.00</td>
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**Total PO Amount**  
5025.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063500  
The St Bernard Project  
2465 Toulouse St  
New Orleans LA 70119  
United States

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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18.00</td>
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<td>01/11/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006960  
Second Baptist Church  
Lake Nixon Outdoor Center  
222East 8th St  
Little Rock AR 72202  
United States

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**ATTENTION:** Orientation & Transition

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
1475.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017856
Council of Academic Deans
CADREI VCU School of Educ
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>YR</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
Reimbursement for Book

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<td>Reimbursement for Book</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Payment for Sports Club Assigner for Women's Soccer and Men's Soccer</td>
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<td>25.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012650
Chavez, Adrian M
11728 Kurth Dr
Frisco TX 75034
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
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Schedule Total: 55.00

Total PO Amount: 55.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CG cheer skort</td>
<td>Item#CA751-blk</td>
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<td>4 - 1</td>
<td>CG Jazz shoes-</td>
<td>Item#SDB101</td>
<td>25.00</td>
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<td>27.99</td>
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<td>5 - 1</td>
<td>CG body tights</td>
<td>Item#DBWA91 black</td>
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<td>6 - 1</td>
<td>CG wicking attain tee</td>
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<td>8.99</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000056450
Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>CG Cheer skort YL</td>
<td>Item#CA751-blk</td>
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3086.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Austin STEM Conference</td>
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<td>Classroom Materials</td>
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Total PO Amount: 600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
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</table>

Schedule Total 2946.52

Total PO Amount 2946.52

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000054799 Merki & Associates P.C.
- 1300 Fulton Street Suite 301
- Denton TX 76201
- United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
<td></td>
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<td>1.00 EST</td>
<td>4000.00</td>
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*Schedule Total*: 4000.00

*Total PO Amount*: 4000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Tipton, Jeremy</td>
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<td>2429 Dolostone Dr</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>DJ Bonfire &amp; Pep-rally</td>
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**Total PO Amount**  
1140.00
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<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>Game Guarantee Women's Basketball with Texas A&amp;M International on 11/14/17</td>
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<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
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<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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# Purchase Order

**Supplier:** 0000034647  
Oklahoma Panhandle State University  
PO Box 430  
Goodwell OK 73939-0430  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
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**Total PO Amount** 3000.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Krueger, Eric Lamont</td>
<td>1622 Glenmore Dr</td>
<td>Lewisville TX 75077-2419</td>
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
<td>1.00</td>
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<td>113.55</td>
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**Schedule Total**

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<tr>
<td>113.55</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AACSB Deans Conference Sponsorship</td>
<td></td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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<td>10-30-2017</td>
<td>Print</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000012696  
B&L Sound and Lighting LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008706 Martinez, Dora |
| Ship To: 9226 Trailing Fern, Helotes TX 78023, United States |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205, United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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**Schedule Total**

3080.00

**Total PO Amount**

3080.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:**

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<th>City, State, Zip</th>
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<td>0000060540</td>
<td>AlphaGraphics of Denton</td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
<td>617.00</td>
<td>10/30/2017</td>
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</table>

**Schedule Total:**
617.00

**Total PO Amount:**
617.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
<td>32.43</td>
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**Schedule Total**  
32.43

**Total PO Amount**  
32.43

Authorized Signature
Purchase Order

<table>
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<th>Supplier: 0000037932</th>
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<tr>
<td>2525 Hickory Ridge Rd</td>
<td>Tallahassee FL 32308-4005 United States</td>
</tr>
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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
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Schedule Total 59.86

Total PO Amount 59.86

Authorized Signature
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012617
Nichols, David James
321 W Hickory St Apt 308
Denton TX 76201-9098
United States

**Ship To:**
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**Supplier:** 0000012617
Nichols, David James
321 W Hickory St Apt 308
Denton TX 76201-9098
United States

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
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**Schedule Total**

| Schedule Total | 278.44 |

**Total PO Amount**

| Total PO Amount | 278.44 |
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>International Assoc Venue Managers Membership Department 635 Fritz Dr Ste 100 Coppell TX 75019 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Union Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
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Schedule Total 470.00

Total PO Amount 470.00
Purchase Order

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
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**Schedule Total**  
579.16

**Total PO Amount**  
579.16
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000005988
Fowler, Brad A
3209 Gleneagles Ct
Plano TX 75093
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Official for Scrimmage on 10/14/17
1.00 EA 150.00 150.00 10/31/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td><strong>Line-Sch</strong></td>
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<td>Official for Scrimmage on 10/14/17</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | McGill, Kevin L  
310 Trailhead Ln  
Denton TX 76205  
United States |
| Ship To:  | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
Authorized Signature

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Total PO Amount: 100.00
### Purchase Order

**Change Order - Reprint**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PLP Roadrunners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
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Supplier: 000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Status
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Yearly dues to the Denton Chamber of Commerce, Business Inventory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.

1.00 EA 900.00 900.00 10/31/2017

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:**

<table>
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<th>EnthusiAdams Inc</th>
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<tbody>
<tr>
<td>2792 West Pekin Rd</td>
</tr>
<tr>
<td>Springboro OH 45066-7616</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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<tr>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012754
Heckman, Susan
568 Bloomfield Rd
Valley View TX 76272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | **Speaker fees for two visits to Philosophy** | 1.00 | EA | 800.00 | 800.00 | 10/31/2017

**Schedule Total**

| | | | | | | | |
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**Total PO Amount**

800.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
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<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
2751.00

**Schedule Total**  
567.00

**Total PO Amount**  
3318.00
**Purchase Order**

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Martin / Andrea Tuckness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
0.00

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<td>10-31-2017</td>
<td>Print</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**  

## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<td>11-01-2017</td>
<td></td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000071928 Requiro, David**
- **4555 13th St Unit 2D Boulder CO 80304 United States**

---

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**Attention:**

- **College of Music- Gen**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Tax Exempt?**

- **Y**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**Line-Sch**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**

- **2000.00**

**Total PO Amount**

- **2000.00**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>GROUND</td>
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### Buyer

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012758  
Olson, Nathan C  
5807 Hudson St Unit 5  
Dallas TX 75206  
United States

**Ship To:**  
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### Attention:

- **College of Music- Gen**

### Bill To:

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Standard

### Replenishment Option:

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | Guest artist - Member of the Baumer Quartet  
UNT residency Oct 25-29, 2017 |        | 1.00     | EA  | 2000.00  | 2000.00      | 11/01/2017     |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001909 Association College Unions International  
120 W Seventh St  
Suite 200  
BLOOMINGTON IN 47404-3925  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Union Admin  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice.</td>
<td>2787.00</td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
<td>2787.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2787.00

**Total PO Amount**  
2787.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Commission payment for events worked on 10.28.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011944  
**Radical Remnant**  
**951 Leora Ln Apt 429**  
**Lewisville TX 75056**  
**United States**

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**Attention:** Facilities-Athletics  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Commission payment for event worked on 10.28.17</td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 405.70

**Total PO Amount** 405.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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<td>Standard</td>
<td>200.00</td>
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<td>11/01/2017</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/01/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011943  
**Eaton High School PTSA**  
**PO Box 762**  
**Haslet TX 76052**  
**United States**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>400.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<td>400.00</td>
<td>400.00</td>
<td>11/01/2017</td>
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</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCOLE Instructor Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
<td>0000013967</td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>105.00</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Case Competition Judge Thank You Gifts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.20</td>
<td>1026.20</td>
<td>11/02/2017</td>
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</table>

Schedule Total 1026.20

Total PO Amount 1026.20

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>NT752-0000202642</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000012772
Vacations Consulting dba Destination Partners
1660 Trade Center Way Ste 1 Naples FL 34109 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Fuhrmann History</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>1571.00</td>
<td>29849.00</td>
<td>06/02/2018</td>
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**Schedule Total**

29849.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>2 - 1</td>
<td>Fuhrmann Italy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2061.00</td>
<td>0.00</td>
<td>CLOSED</td>
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</table>

**Schedule Total**

0.00

**Total PO Amount**

29849.00

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000015080-CALEA</th>
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<tbody>
<tr>
<td></td>
<td>13575 Heathcote Blvd  Ste 320  Gainesville VA 20155  United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description**  
--- | --- |
1 = 1 | Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc  Inv # 26362

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4646.00</td>
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<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4646.00

**Total PO Amount**  
4646.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000012808  
  Fastback Digital  
  8251 Bedford-Euless Rd  
  Ste 250  
  North Richland Hills TX  
  76180  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Counseling & Higher Education

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New website-Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/02/2017</td>
<td>5000.00</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>New website-balance</td>
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<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
<td>11/02/2017</td>
<td>5000.00</td>
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**Total PO Amount**  
10000.00

**Authorized Signature**
Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
<td></td>
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Schedule Total 125.00

Total PO Amount 125.00
<table>
<thead>
<tr>
<th>Supplier: 0000004380 Instructional Connections LLC 7400 Arabian Cir Flower Mound TX 75022-6083 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong> Line-Sch</td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Instructional Connection Grading</td>
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<td>1.00</td>
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<tr>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073995  
Runeberg,Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

Ship To:
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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 179.80

Total PO Amount: 179.80
**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for officiating Ice Hockey game | 1.00 | EA | 125.00 | 125.00 | 11/02/2017 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Paint Supplies - Michaels</td>
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<td>Supplies for Tailgate - Walmart</td>
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<td>3 - 1</td>
<td>Supplies for Talons- Home Depot</td>
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<td>16.18</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td>0000007300</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>470.07</td>
<td>470.07</td>
<td>11/03/2017</td>
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Schedule Total 470.07

Total PO Amount 470.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
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<td>1.00</td>
<td>MO</td>
<td>1000.16</td>
<td>1000.16</td>
<td>08/31/2018</td>
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**Schedule Total**  
1000.16

**Total PO Amount**  
1000.16

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---

**Authorized Signature**
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Purchase Order

Purchase Order
NT752-0000202741
Date
11-03-2017
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000012828
Karen Almond Photography
3917 Clover Ln
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Photography of UNT Opera "The Magic Flute" Nov 3
1.00
EA
1500.00
1500.00
11/03/2017

Schedule Total
1500.00

Total PO Amount
1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006131  
Gotsdiner,Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td><strong>Extended Amt</strong></td>
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<td>1 - 1</td>
<td>October Valley Ranch Ice Time Hours</td>
<td>200.00</td>
<td>2100.00</td>
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Schedule Total 2100.00

Total PO Amount 2100.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/03/2017</td>
</tr>
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</table>

Schedule Total: 40.00

Total PO Amount: 40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTATE

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<tr>
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<td>11-07-2017</td>
<td>Revision</td>
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### Payment Terms

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Name:** Hummel, Brett  
- **Address:** 3500 Gallop Ct  
- **City:** Flower Mound TX 75028  
- **State:** United States

### Ship To

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### Attention

- **Department:** Recreational Sports
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line/Sch  
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Amount:** 90.00

### Total PO Amount

- **Amount:** 90.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-0000202751</td>
<td>11-07-2017</td>
<td></td>
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**Payment Terms**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 10/15/17</td>
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<td>1.00</td>
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<td>90.00</td>
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<td>11/03/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Professional Services</td>
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<td>1.00</td>
<td>EA</td>
<td>19242.50</td>
<td>19242.50</td>
<td>11/06/2017</td>
</tr>
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**Schedule Total**  
19242.50

**Total PO Amount**  
19242.50

Supplied by: 0000073145  
Lexmark Enterprise Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

Ship To:  
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Attention: AVP Enrollment Management

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
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Schedule Total  1200.00

Total PO Amount   1200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for meal with guest artist</td>
<td>1.00</td>
<td>EA</td>
<td>50.54</td>
<td>50.54</td>
<td>11/06/2017</td>
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Schedule Total  50.54

Total PO Amount  50.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>1 - 1 PLP Yardhouse Tech Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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**Schedule Total**  
85.00

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**Total PO Amount**  
85.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>160.00</td>
<td>2560.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
2560.00

**Total PO Amount**  
2560.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012829 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|
| Supplier: 0000012829 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000012829 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000012829 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000012829 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/06/2017</td>
<td></td>
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</table>

**Schedule Total**  
55.00

**Total PO Amount**  
55.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009030  
Harbour, Cliff  
PO Box 2211  
Denton TX 76202-2211  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
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<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
547.00

**Total PO Amount**  
547.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
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</tbody>
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**Schedule Total**  
176.10

**Total PO Amount**  
176.10

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

<table>
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<tr>
<th>Order Information</th>
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</table>
| **Vendor:** 8000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |
| **Ship To:**  
This is not a valid Purchase Order.  
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| **Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Item Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 – 10 users – Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
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</tbody>
</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
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Schedule Total 14098.50

Total PO Amount 14098.50
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.26</td>
<td>23.26</td>
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**Schedule Total**

23.26

**Total PO Amount**

23.26
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000012670 Lankov, Jeff</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music- Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3947 High Summit Dr</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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</table>

Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

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**Purchase Order**

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**Contact Information**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>CHANGE ORDER - REPRINT</th>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
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---

**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
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</table>

**Schedule Total**  
1793.29

**Total PO Amount**  
1793.29

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td>1.00 EST</td>
<td>125.00</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
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<td></td>
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<td>125.00</td>
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<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td>1.00 EST</td>
<td>175.00</td>
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<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
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<td>175.00</td>
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**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14;</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>42260.00</td>
<td>42260.00</td>
<td>12/07/2017</td>
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</table>

**Schedule Total**

42260.00

**Total PO Amount**

42260.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071381  
Mt Lebanon Baptist Encampment  
1701 Texas Plume Rd  
Cedar Hill TX 75104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td>1.00</td>
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<td>2124.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
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Schedule Total: 4300.00

Total PO Amount: 4300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPPLICATE**  
**Dispatch Via Print**  

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<tbody>
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<td>Roys,Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012342  
Magic Touch Up Inc  
999 E State Hwy 121  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>1494.02</td>
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**Line-Sch**  
1  

**Item/Description**  
Auto repairs for Veh #824 involved in an accident on 6/15/17.  
UNT Claim # AU17-COLL-21  

**Schedule Total**  
1494.02  

**Total PO Amount**  
1494.02  

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
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Schedule Total: 7480.00

Total PO Amount: 7480.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

### Ship To:

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### Attention:

Facilities - Athletics

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
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</table>

### Schedule Total

28.00

### Total PO Amount

28.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
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**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Attention:** Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Vendor:** Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Union Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
Purchase Order

Supplier: 0000074572 Ho, Wayne
1512 Callaway Dr
Plano TX 75075-6843
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for Officiating Fencing Tournament 1.00 EA 100.00 100.00 11/09/2017

Schedule Total 100.00

Total PO Amount 100.00
| Supplier | 0000013283 | Clark, Vernon Allen | 2405 Windhaven Dr | Denton TX 76210-1414 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University Accreditation | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
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| Schedule Total | 88.78 |
| Total PO Amount | 88.78 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating fencing tournament</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043111
Riegelman, Trevor
3010 Columbine Dr
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment for officiating Fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
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Schedule Total  

Total PO Amount 55.47
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>160.00</td>
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<td>2</td>
<td>Official for games at roberts field 11/5/17</td>
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<td>1.00</td>
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<td>190.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td>0000012883</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073145  
Lexmark Enterprise  
Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Project #017-FF-00131  
UNT-ICT Project  
PO  
0000184516 Project  
Contract C272682USD | 0000184516 | 1.00 | EA | 61583.00 | 61583.00 | 08/31/2018 |

**Schedule Total**  
61583.00

**Total PO Amount**  
61583.00
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB - Space Gray</td>
<td></td>
<td>2.00</td>
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<td>299.00</td>
<td></td>
<td>598.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare + for iPad</td>
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<td>3.00</td>
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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for FY18 , effective 11/01/17- 03/31/18</td>
<td>EST 1.00</td>
<td>29608.25</td>
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**Schedule Total**

29608.25

**Total PO Amount**

29608.25

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000 0758 5  
Genevro, Brad  
1116 Wind Ridge Dr  
El Paso TX 79912  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Producing fees 3 days 11/3-11/5</td>
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<td>500.00</td>
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<td>Reimbursement for producer hotel 11/3-11/6/17</td>
<td></td>
<td>1.00</td>
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<td>655.43</td>
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<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
<td></td>
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<td>310.40</td>
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**Total PO Amount:** 2465.83

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<td>1 - 1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
<td>0000064808</td>
<td>1.00</td>
<td>EA</td>
<td>24273.80</td>
<td>24273.80</td>
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Schedule Total 24273.80

Total PO Amount 24273.80
Vendor: 0000011401
Howard, Lindsey Nicole
1728 Post Oak Ct
Denton TX 76209-4651
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Induction Payment for Summer 2017</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012909</th>
<th>Dotson,Damaris</th>
</tr>
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<tbody>
<tr>
<td>Address:</td>
<td>2140 Canton St</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75201</td>
</tr>
<tr>
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<tr>
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012910  
Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Payment for Officiating Fencing Tournament</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>11-13-2017</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012860
Laird, Adrian
1621 W Oak St Apt 108A
Denton TX 76201-3862
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adrian Laird preents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7: 30 p.m. at the University Union South Lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/09/2017</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | FIRE | 9040.00 | 1.00 | EA | 9040.00 | 9040.00 | 11/10/2017

**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012926  
Gonzalez, Kevin  
2827 Bronco Dr  
Dallas TX 75237  
United States

**SHIPTO:**  
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**ATTENTION:** Union Admin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union. |   |   | 1.00 | EA | 300.00 | 300.00 | 11/10/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/10/2017</td>
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**DUPLICATE**  
**Purchase Order**  
NT752-0000203014  
Date  
11-10-2017  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
514 N Austin St  
Denton TX 76201  
United States

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
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<td>11/10/2017</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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<tr>
<td>1-1</td>
<td>Therapeutic myofascial massage for Women’s Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Boedeker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

### Ship To:
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### Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000012942
Boedeker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
<td>11/1/17-3/31/18</td>
<td>8.00</td>
<td>EST</td>
<td>50.00</td>
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**Schedule Total**
- 400.00

**Total PO Amount**
- 400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States |

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<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
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<td>69.19</td>
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**Schedule Total**  69.19

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<tr>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>55.21</td>
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**Schedule Total**  55.21

**Total PO Amount**  124.40

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1
Reimbursement to Stacy Martin-Deputy Director Athletics & Chief Athletic Financial Officer for Football Team, Staff & Players Passports purchased for potential participation in the Bahamas Bowl.

1.00 EA 2200.00 2200.00 11/13/2017

Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY18 Out of State Workers Comp Premium</td>
<td></td>
<td>1.00</td>
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<td>847.00</td>
<td>847.00</td>
<td>11/13/2017</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<tr>
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<td>847.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3846.84</td>
<td>3846.84</td>
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**Tax Exempt?**

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Guest speaker - Maggie Estes from the Van Cliburn Foundation.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td>5253</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
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</table>

Schedule Total 910.00

Total PO Amount 910.00

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012969</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Cipullo, Thomas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1-50 50th Ave #804</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Long Island City NY 11101</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
<td>11/30/2017</td>
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**Schedule Total**  
1022.24

**Total PO Amount**  
1022.24

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000000783</th>
<th>Borski, Brian</th>
</tr>
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<tr>
<td>Address: 4021 Gilbert #4</td>
<td>Dallas TX 75219</td>
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<th>Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: FACILITIES-ATHLETICS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012984
Cain, Casey
1904 Annette Dr
Irving TX 75061
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td>0000074770</td>
<td>0000074770</td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
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**Schedule Total**
64.93

**Total PO Amount**
64.93
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000020058  
Youth Orchestras of San Antonio  
106 Auditorium Circle  
Ste 130  
San Antonio TX 78205  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Ad in Concert Program</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>64.90</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>0000012625</td>
<td>18.00</td>
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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Conference Tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>312.00</td>
<td></td>
<td>312.00</td>
<td>11/25/2017</td>
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<tr>
<td></td>
<td>Sweatshirts per quote</td>
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Schedule Total | 312.00 |

Total PO Amount | 312.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td>0000047688</td>
<td>1.00 EST 3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
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<td></td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/15/2017</td>
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</table>

**Schedule Total**
750.00

**Total PO Amount**
750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** 
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
<td>40000000</td>
<td>1.00</td>
<td>EST</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000067995
Walker-Wilson, Tyler
1012 Urban Dr
Desoto TX 75115-7203
United States

### Ship To
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### Attention
Student Affairs-Gen

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>DJ Performance Se</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/15/2017</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012986
Nanny, Clint
3700 Sleepy River Dr #4207
Roanoke TX 76262
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013014
Binex Line Corp
19515 S Vermont Ave
Torrance CA 90502
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
180.00

**Total PO Amount**
180.00

Authorized Signature
**Certified Copy**

**Purchase Order**

**Date:** 11-15-2017  
**Revision:**

**Supplier:** 0000012995  
Harper, Deonte  
301 Fair Oaks Blvd Apt 1221  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
<td></td>
<td>2.00 EA</td>
<td>22.00</td>
<td>44.00</td>
<td>11/15/2017</td>
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</table>

**Schedule Total**  
44.00

**Total PO Amount**  
44.00

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<th>Dispatch Via Print</th>
<th>Revision</th>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley  
  - Phone/ Email: 940/369-5500  
    - Ashley.Barraza@untsystem.edu

**Supplier:** 0000012997  
Blackburn Photography Studios  
1260 Blalock Rd Ste 110  
Houston TX 77055  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
- Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>photography services as stated on invoice 2017348</td>
<td>2017348</td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
- 875.00

**Total PO Amount**  
- 875.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>455.00</td>
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<td>11/15/2017</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement</td>
<td></td>
<td>1.00</td>
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<td>25.02</td>
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**Schedule Total**  

25.02

**Total PO Amount**  

25.02

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**Supplier:** 0000074897  
Hay, Jonathan Eric  
2616 Buckskin Dr  
McKinney TX 75071-2658  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Reimbursement to Christopher Mlynski</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>11/16/2017</td>
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**Schedule Total**  
73.98

**Total PO Amount**  
73.98

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**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

---

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Basketball video shoot per invoice # 037403</td>
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<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
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**Schedule Total**  
3200.00

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**Total PO Amount**  
3200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>604.15</td>
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<td>11/16/2017</td>
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<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
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**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

---

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---
**Purchase Order**

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race- Saturday</td>
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<td>19.00</td>
<td>EA</td>
<td>2.00</td>
<td>38.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race- Sunday</td>
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<td>25.00</td>
<td>EA</td>
<td>2.00</td>
<td>50.00</td>
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<td>50.00</td>
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</table>

Total PO Amount 88.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td>1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Order Date: 11-16-2017
Payment Terms: 30 days
Ship Via: GROUND

Supplier: 0000013050
DiCaprio,Daniel
120 Catherine St
Lafayette LA 70503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean’s Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2017</td>
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<tr>
<td>2</td>
<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11/17</td>
<td></td>
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<td>EA</td>
<td>400.00</td>
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Schedule Total: 2000.00

Schedule Total: 400.00

Total PO Amount: 2400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

### Ship To:  
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### Attention:  
Facilities - Athletics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Quantity  
UOM  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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</table>

### Schedule Total  
1000.00

### Total PO Amount  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013046  
Corwin, Eric Hunter  
2304 Sullivan  
Irvine CA 92614  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Qty**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
<th>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</th>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>22.62</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

<table>
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<th>North Texas Public Broadcasting dba KERA</th>
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<td>Address:</td>
<td>3000 Harry Hines Blvd</td>
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<tr>
<td></td>
<td>Dallas TX 75201</td>
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<td></td>
<td>United States</td>
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| Ship To:               | This is not a valid Purchase Order.    |
|                       | This document is reproduced for reporting purposes only. |

| Attention:             | Engineering-Dean's Off |

| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu            |
| Address:              | 1112 Dallas Dr., Ste. 4200         |
|                       | Denton TX 76205                   |
|                       | United States                      |

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<td>3633.75</td>
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| Total PO Amount | 4972.50 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000008889 | Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States |
|-----------------------|---------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Payment Terms         | 30 days |
| Freight Terms         | Dest, prepay & add |
| Buyer                 | Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Phone/ Email          | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency              | GROUND |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention:            | Student Affairs-Gen |
| Tax Exempt?           |  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount |
| 1 = 1               | reimbursement  
Locksmith Service  
1.00  
EA  
40.00  
40.00  
11/16/2017  
40.00  
40.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023449 Fu, Shengli | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Electrical Engineering | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>A meal hosting RA's during the President's Event - Stars at Star</td>
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**Schedule Total**  
165.70

**Total PO Amount**  
165.70

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000013036
Amanzi Party Rentals LLC
4301 W Wm Cannon Dr
B150134
Austin TX 78749
United States

**Ship To:**
This is not a valid Purchase Order.
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---

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
0000013036
Amanzi Party Rentals LLC
4301 W Wm Cannon Dr
B150134
Austin TX 78749
United States

**Ship To:**
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Student Affairs-Gen

---

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**Schedule Total**
2558.00

**Total PO Amount**
2558.00

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Authorized Signature
**Purchase Order**

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<td>Council of Clinical Health Psychology Training Program Dues</td>
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| Schedule Total | 175.00 |
| Total PO Amount | 175.00 |
**Purchase Order**

**Supplier:** 0000013025  
Harrison, Stephen Daniel  
2813 Esquire Ln  
Garland TX 75044-6260  
United States

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**Attention:** Student Affairs-General

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 310.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States  

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**Attention:** Engineering-Dean's Off  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
Purchase Order

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**Supplier:** 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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**Attention:** Engineering-Dear's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td>1.00 EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
<td>0000070922</td>
<td>1.00</td>
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<td>91.95</td>
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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
<td>0000070922</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
<td>0000070922</td>
<td>1.00</td>
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<td>40.53</td>
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<td>4 - 1</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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<td>160.80</td>
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Purchase Order

Supplier: 0000070922
University of Notre Dame
Eck Institute for Global Health
940 Grace Hall
Notre Dame IN 46556
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description

5 - 1 Per diem while in Medellin, Colombia to attend International Conference

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Schedule Total 144.00

Total PO Amount 477.28

Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | Don Camillo Italian Cuisine | 1.00 | EA | 28.25 | 28.25 | 11/17/2017 |

**Schedule Total**

28.25

**Total PO Amount**

28.25
**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States  

**Ship To:**  
This is not a valid Purchase Order. 
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**Total PO Amount**: 948.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059943 | A-G Administrators  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
### Purchase Order

| Supplier: | Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Risk Mgmt Services |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **60.00**

**Total PO Amount** | **60.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Stat crew for Women's Basketball games
blanket covers
11/4/17-3/31/18 |
| 16.00 | EA |
50.00 |
800.00 |
03/31/2018 |

**Schedule Total**

800.00

**Total PO Amount**

800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
81.53

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 950.00

Total PO Amount: 950.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012641
Headrick, Vince
2109 Vista Ct
Corinth TX 76210-1912
United States

Ship To: 
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  

**Total PO Amount**  

300.00

300.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

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### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total
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### Total PO Amount
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011861  
**Pirates Roberts Productions Inc**  
**931 Meadow Dr**  
**Rockwall TX 75032**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute*</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11140.00</td>
<td>11140.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
11140.00

**Total PO Amount**  
11140.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Homecoming Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>9.85</td>
<td>9.85</td>
<td>11/22/2017</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Ship Via**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<td>0000005128</td>
<td>REDDY ICE</td>
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<td>309 ENTERPRISE DRIVE</td>
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<tr>
<td>PILOT POINT TX 76258-0000</td>
<td>PILOT POINT TX 76258-0000</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
<td>335.00</td>
<td>EA</td>
<td>3.21</td>
<td>1075.35</td>
<td>11/17/2017</td>
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**Schedule Total**

| 1075.35 |

**Total PO Amount**

<p>| 1075.35 |</p>
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<tr>
<th>Supplier</th>
<th>0000013085 Jones, Norma</th>
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<tbody>
<tr>
<td>Address</td>
<td>231 Aston Dr</td>
</tr>
<tr>
<td>City</td>
<td>Bridgeport TX 76426-6005</td>
</tr>
<tr>
<td>State</td>
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<tr>
<th>Attention:</th>
<th>Public Admin</th>
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<table>
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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
<td>United States</td>
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<th>UOM</th>
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1-1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>11/17/2017</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005472  
Royal Dukes Band  
59 Conseylea St #3B  
Brooklyn NY 11211  
United States

### Ship To:  
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### Attention:  
Advancement Services-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1584.00</td>
<td>1584.00</td>
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**Schedule Total**  
1584.00

**Total PO Amount**  
1584.00

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>State</th>
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<tbody>
<tr>
<td>0000013084</td>
<td>Haywood Cotton Candy Catering</td>
<td>Prosper</td>
<td>TX</td>
<td>75078</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Supplier:</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td></td>
<td>Student Affairs-Gen</td>
<td>0000013084</td>
<td>Haywood Cotton Candy Catering</td>
<td>Prosper</td>
<td>TX</td>
<td>75078</td>
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<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>Standard</td>
<td>315.00</td>
<td>11/17/2017</td>
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Schedule Total: 315.00

Total PO Amount: 315.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013058  
Zhigilei, Leonid  
1657 Dudley Mountain Rd  
Charlottesville VA 22903  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seminar Speaker - Taxi from home to the airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/17/2017</td>
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**Schedule Total:** 75.00

| 2 - 1    | Seminar Speaker - Taxi from airport to home |        | 1.00     | EA  | 88.80    | 88.80        | 11/17/2017     |

**Schedule Total:** 88.80

| 3 - 1    | Seminar Speaker - Airfare to and from DFW |        | 1.00     | EA  | 247.00   | 247.00       | 11/17/2017     |

**Schedule Total:** 247.00

**Total PO Amount:** 410.80

---

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Supplier: 0000013082 Crespo, Isabel
311 Jagoe St Apt 1
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
<td></td>
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<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016224
Surgery Associates of North Texas
3322 Colorado Blvd Ste 101
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
<td>11/17/2017</td>
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<tr>
<td>2</td>
<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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<td>3</td>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
542.20

**Schedule Total**
50.00

**Schedule Total**
50.00

**Total PO Amount**
642.20

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**Authorized Signature**
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<th>PO Price</th>
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<td>Flight from Knoxville, TN to DFW</td>
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<td>3</td>
<td>Flight from DFW back to Knoxville, TN</td>
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<td>1.00</td>
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<tr>
<td>5</td>
<td>Gas for rental car</td>
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<td></td>
<td>1.00</td>
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<td>24.00</td>
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<tr>
<td>6</td>
<td>Rental car used while house hunting.</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**
- **ID:** 0000008401
- **Name:** Guo, Xuan
- **Address:** 2768 Cedar Wood Dr, Frisco TX 75033-4712, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>7 - 1</td>
<td>Moving company expenses.</td>
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**Schedule Total**: 1374.94

**Total PO Amount**: 3136.22

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013110

- Splinter Reeds
- 681 62nd St
- Oakland CA 94609
- United States

**Ship To:**

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**Attention:** College of Music - Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/20/2017</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
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<td>11/20/2017</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013093
Lawson, Brittnye
613 North Town East Blvd
#821
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** Risk Mgmt

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
<td>15.00</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008462
Davis, Quincy
2405 Eton Pl
Denton TX 76207-1278
United States

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United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Reimbursement for moving expenses 5393.19

Schedule Total 5393.19

Total PO Amount 5393.19

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchase Order

**Authorized Signature**

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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td>0000009248</td>
<td>Williams, Yushiqua</td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Total PO Amount**  
250.00

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United States

---

Supplier: 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

### Line-Sch  
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**Supplier:** 0000043117  
Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment for officiating fencing tournament</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

**0000072197**  
**Athens, Amber**  
**4130 Proton Dr #27C**  
**Addison TX 75001**  
**United States**

### Ship To

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### Notice

Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Schedule Total

| Schedule Total | 150.00 |

### Total PO Amount

| Total PO Amount | 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000063294 Patrick, Emma</th>
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<tr>
<td>Address</td>
<td>8310 Indianola Dr Frisco TX 75033 United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Email:   | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

60.00

**Total PO Amount**

60.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

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**Attention:** Engineering-Dean's Off

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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**Bill To:** UNT System Business Service Center
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United States

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</thead>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td></td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

---

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

---

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000013054  
Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States

Ship To:  
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Attention: Materials Science & Engineer

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
<td></td>
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<td>675.60</td>
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Schedule Total 675.60

Total PO Amount 675.60
**Purchase Order**

**Suppliers:**
0000013075
Saul, Gwendolyn
9 Madison Pl #3
Albany NY 12202
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker for ANTH 5050.810/820 on 11/16/17</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating ice hockey game</td>
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Authorized Signature
Purchase Order

SUPPLIER: 000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jewish & Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RG Lunch with Hoffman</td>
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Schedule Total

Total PO Amount

46.28

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007793
O'Brien, Michael Alexander
480 Trailside Dr
Prosper TX 75078
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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<td></td>
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Schedule Total 100.00

Total PO Amount 100.00
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

- **Purchase Order Date Revision**: NT752-0000203393 11-20-2017
- **Payment Terms**: Freight Terms
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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**Attention**: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Mentoring Teach North Texas Program, Fall 2017 | | 1.00 | EA | 200.00 | 200.00 | 11/20/2017

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
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<th>Geller, Shanna</th>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Supplier:** 0000074464  
Lewis, Marcia  
1231 Port Royal Ct  
Aubrey TX 76227  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071572 Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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<td></td>
<td>413 Roberts Ave</td>
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<tr>
<td></td>
<td>Irving TX 75060-2436</td>
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<td>Supplier</td>
<td>Rebecca A. Laduke, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Address</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053330 Hudson, Amanda  

687 Sandy Ln  

Flower Mound TX 75022  

United States |
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Send Invoices to: invoices@untsystem.edu  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205  

United States |
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**Purchase Order**  
NT752-0000203398  
11-20-2017  
Revision

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
Hudson, Amanda  
687 Sandy Ln  

Flower Mound TX 75022  

United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205  

United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006649
Baggerly, Allison
3420 Oceanview Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
denton TX 76205  
United States

---

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

Supplier: 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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Attention: Engineering-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**
999.39

**Total PO Amount**
999.39

Authorized Signature
**Purchase Order**

| Supplier: | 0000009368  
| Hesse, Brock  
| 7928 N Glen Apt 1051  
| Irving TX 75063  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin TX 78712-1426  
United States

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---

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3000.00

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**Authorized Signature**
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Schedule Total 4030.00

Total PO Amount 4030.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013090
Gomez, Thomas
300 E Swisher Rd #2305
Lake Dallas TX 75065
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**Suppliers:** 000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
**Purchase Order**

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<td>Corinth TX 76208</td>
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**Authorized Signature**

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**Total PO Amount** 100.00

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000013086
Golden, Cecilee
1509 Sundance Cir
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053336
Mowl, Lori
1309 Big Falls Dr
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000013022
Kwon, Brian
1500 Silverleaf Dr
Carrollton TX 75007
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Purchase Order Number:** NT752-0000203421  
**Date:** 11-20-2017  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000013091  
**Hall, Thomas K**  
**3158 Tom Cole Rd**  
**Ponder TX 76259**  
**United States**

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Authorized Signature**
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**Supplier:** 0000013021
Beggs, Kyle
7549 Stonebrook Pkwy #1404
Frisco TX 75034
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001606  
Olmstead, Sarah  
1512 Silver Ln  
Oak Point TX 76227  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **200.00**

**Total PO Amount**

- **200.00**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013015 Pierce, Theresa
516 Ridgewood St
Lake Dallas TX 75065
United States

**Ship To:**

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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:**

30 days
Dest, prepay & add

**Ship Via:**

GROUND

**Freight Terms:**

Prepay & add

**Currency:**


date: 11-20-2017

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Extended Amt**

- 200.00

**Due Date**

- 11/20/2017

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 000012973  
|---------|---------|
| Duke, Cheryl  
| 1232 Feather Crest  
| Krum TX 76249  
| United States |

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**Attention:** Teach North Texas  
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Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013001
David, Patricia
3824 Ridgemont Ln
Denton TX 76210
United States

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Denton TX 76205
United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT752-0000203429 11-20-2017

Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013100 Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 100.00
| Supplier | Hamilton, Merideth  
| 000013098 | 1520 Gentle Way  
| Prosper TX 75078 | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  

| Attention | Teach North Texas  
|  

| Bill To | UNT System Business Service Center  
|  

| Send Invoices to | invoices@untsystem.edu  
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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  

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Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000013007  
Davis, Barbara K  
2317 Rosegill Dr  
Corinth TX 76210  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Total PO Amount**

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | Supplier: 0000013092 Lentz, Heather M
|-----------|------------------------------------------
|           | 8612 Clear River Ln
|           | Denton TX 76210
|           | United States

| BILL TO | Attention: Teach North Texas
|---------|------------------------------------------
|         | Bill To: UNT System Business Service Center
|         | Send Invoices to: invoices@untsystem.edu
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|         | Denton TX 76205
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000013099  
Angel, Dianne  
9005 Redford Rd  
Cross Roads TX 76227  
United States

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**Attention:** Teach North Texas

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012979  
Chidester, Cindy  
4108 Pine Glen Rd  
Corinth TX 76208  
United States  

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United States

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**Total PO Amount**  
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Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012976
Hughes, Sheila
5770 FM 1830
Argyle TX 76226
United States

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**Attention:** Teach North Texas

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier

- **Supplier:** 0000009374  
  Warden, Graham  
  5990 Arapaho Rd  
  Dallas TX 75248  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Teach North Texas

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

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### Schedule Total

- **100.00**

### Total PO Amount

- **100.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000004572 Baker,Wren</th>
<th>Noble ID: 0000004572</th>
<th>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</th>
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**Schedule Total**: 40.00

**Total PO Amount**: 40.00
## Purchase Order

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule 1

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<td>Media &amp; Marketing for home Women's Basketball games blanket covers 11/4/17-3/31/18</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000006161</th>
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<tr>
<td></td>
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<td>623 Newton</td>
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**Ship To:**
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---

**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064292
Lea, Gina
3313 Cooper Branch E
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Rashid, Breen  
|          | 2704 Northshore Blvd  
|          | Flower Mound TX 75022-8406  
|          | United States

| BILL TO | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States

### DUPLICATE Dispatch Via Print

| Purchase Order | NT752-0000203446  
| Date | 11-20-2017  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Currency |  

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**Attention:** Teach North Texas

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<p>| Supplier: 0000013106 Lambert, Kayla | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Total PO Amount 100.00

Authorized Signature
Purchase Order

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**Total PO Amount**  
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Supplier: 0000013103 Fletcher, Bethany 7021 Berendine Dr Watauga TX 76148 United States

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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**  
**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

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Denton TX 76205  
United States

| Supplier: 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
| Supplier | 0000013117 Kenney, William 7604 Hinkley Oak Dr Denton TX 76208 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013111 Walton, Alyssa  
708 E Roewe St  
Pilot Point TX 76258  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000013108 | Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|------------|-------------------|------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------|
| Selwood, Hannah | 3801 Sonoma Dr  
Argyle TX 76226  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |                                                                                          |                               |                                                                                          |
| Supplier       | 0000013108 | Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Selwood, Hannah | 3801 Sonoma Dr  
Argyle TX 76226  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |                                                                                          |                               |                                                                                          |
| **Line-Sch**   | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1          | Mentoring Teach North Texas program Fall 2017 | Authorized Signature | |

|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- Currency

**Supplier:** 0000013112

**Warden, Marla**

3204 Stonecrop Trl
Argyle TX 76226
United States

---

**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- **Tax Exempt ID:**

**Ship To:**

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**Attention:** Teach North Texas

**Attention:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013109
Turner, Rhonda
1885 Summer Ln
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013107
Price, Trevor
5210 Long Prairie Rd Apt 1014
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013115 | Duncan, Jennifer  
9550 Stanton Rd  
Lantana TX 76226  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 100.00  
Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500

**Supplier:** 0000071158
- Meador, Wendy
- 3305 Roselawn
- Denton TX 76205
- United States

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**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063534
Ford, Mark D
1704 Andrew Ct
Corinth TX 76210-3074
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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**Schedule Total**

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<td>Dinner w/Keyboard Symposium Workshop Staff on 6/12/2017</td>
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<tr>
<td>5</td>
<td>Coffee w/guest Brian Zator - Keyboard Symposium on 6/18/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.42</td>
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**Schedule Total**

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005223 | Crystal Clear Sound  
| 4902 Don Dr  
| Dallas TX 75247  
| United States |

| Ship To: | Barraza,Ashley  
| 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu |

| Attention: | Jazz Studies |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Live recording and tracking for upcoming Jazz Singers album.</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-00000203468  
11-22-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

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---

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000006653**  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

### Ship To

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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Schedule Total: **200.00**

Total PO Amount: **200.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** O'Steen, Lynsie  
3429 Camden Dr  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**  

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005776
Dancy, Geoffrey
1012 Toledano St
New Orleans LA 70115
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
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**Total PO Amount:** 619.35
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | 0000007125  
| Dallas Cowboys Football Club, Ltd  
| One Cowboy Way  
| Frisco TX 75034  
| United States

| Ship To                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention                | VP Finance & Admin  
| Bill To                  | UNT System Business Service Center  
| Send Invoices to:        | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Tax Exempt?               |  
| Tax Exempt ID:            |  
| Item/Description          | Cowboys Sponsorship FY18  
| Mfg ID                    |  

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<td>2.00</td>
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<td>218875.00</td>
<td>437750.00</td>
<td>11/21/2017</td>
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Schedule Total  
437750.00

Total PO Amount  
437750.00

Authorized Signature
**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Final Payment t</td>
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<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
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<td>11/21/2017</td>
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</table>

**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/22/2017</td>
</tr>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000067423
Miller, Derek
685 Summit Rdg
Lewisville TX 75077-2933
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.41</td>
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**Schedule Total**

10.41

**Total PO Amount**

10.41

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Props/Supplies needed for the Opera set The Magic Flute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.50</td>
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<td>11/21/2017</td>
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Schedule Total: 674.50

Total PO Amount: 674.50

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Matrix network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2091.60</td>
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<td>11/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total 2091.60

Total PO Amount 2091.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States

### Ship To:  
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### Attention:  
Union Admin

### Bill To:  
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Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2010.00</td>
<td>2010.00</td>
<td>11/21/2017</td>
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</tbody>
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### Schedule Total
2010.00

### Total PO Amount
2010.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000064123  
Hohman, Julie Nicole  
3212 Hollycreek  
Denton TX 76207-7651  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.79</td>
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<td>11/21/2017</td>
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</table>

**Schedule Total**  
134.79

**Total PO Amount**  
134.79

Authorized Signature
**Purchase Order**

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | 1 | Underwriting Sponsorship for Denton Benefit League 2018 Event | | 1.00 | EA | 5000.00 | 5000.00 | 01/01/2018 |

**Schedule Total**  
5000.00

2 | | 1 | Tabloid Sponsorship for Denton Benefit League 2017 Tabloid | | 1.00 | EA | 375.00 | 375.00 | 01/01/2018 |

**Schedule Total**  
375.00

**Total PO Amount**  
5375.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

## Ship To:
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## Attention:
Krista Watts
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
<td>534.50</td>
<td>11/21/2017</td>
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<td>Schedule Total</td>
<td>534.50</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>285.48</td>
<td>285.48</td>
<td>11/21/2017</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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<td></td>
<td>Standard</td>
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<td>EA</td>
<td>350.00</td>
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<td>11/21/2017</td>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013128  
Rodriguez, Bethany  
1673 N Valley Pkwy  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td></td>
<td></td>
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<td>1.00 EA</td>
<td>100.00</td>
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<td>11/21/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000013143</th>
<th>Mannes, Joseph R</th>
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<tr>
<td>4016 McFarlin Blvd</td>
<td>Dallas TX 75205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating Women’s Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<table>
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<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>180.00</td>
</tr>
</tbody>
</table>
| Supplier: 0000013130 | Overstreet, Sarah  
| | 1909 Creek Bend Dr  
| | Corinth TX 76208  
| | United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Teach North Texas  |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

### Tax Exempt Information

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</thead>
<tbody>
<tr>
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<td>11/21/2017</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013135  
Nap, Cassandra  
5275 Town&Country Rd Apt 2449  
Frisco TX 75034  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order:** NT752-0000203513  
**Date:** 11-22-2017  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Item/Description**  
Mentoring Teach North Texas Program, Fall 2017

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</thead>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013139  
Peden, Brittany  
3409 Glen Crest Ln  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

**Supplier:** 0000013151
Vincent, Allison
2309 Bray Village Dr.
Denton TX 76207
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>EA</td>
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**Schedule Total**

**Total PO Amount**

150.00

150.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 |  | Mentoring Teach North Texas Program Fall 2017 |  | 1.00 | EA | 200.00 | 200.00 | 11/21/2017

**Schedule Total** | 200.00

**Total PO Amount** | 200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
  **Phone/ Email:** 940/369-5500  
  **Email:** Barraza@untsystem.edu

### Supplier

- **Name:** 0000010760 Michael Vazquez  
  **Address:** 6915 N State Hwy 161 Apt 241, Irving TX 75039, United States

### Attention

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To Details

**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------|
1 | Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays. | | 3.00 | EA | 350.00 | 1050.00 | 11/21/2017 |

### Schedule Total

- **Amount:** 1050.00

### Total PO Amount

- **Amount:** 1050.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for dinner w/ MHTE guest</td>
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<td>39.24</td>
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**Schedule Total** 39.24

**Total PO Amount** 39.24

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**Supplier:** 0000066775
Ragland, Catherine Ann
2416 Denison St
Denton TX 76201-0843
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

---

**Authorized Signature**
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>PLP Billy Lunch Pecan Lodge Parking</td>
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**Total PO Amount**  

36.64
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<td>1</td>
<td>Reimbursement for meal for lunch meeting</td>
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<td>96.30</td>
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Schedule Total 96.30

Total PO Amount 96.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049173  
Southwest Educational Research Assn  
University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Sponsorship of Dean's Awards for Grad Students</td>
<td></td>
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<td>300.00</td>
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**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000010894 Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Education-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Reimbursement for Meals with HPS Dean Candidates</td>
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Schedule Total 112.69

Total PO Amount 112.69
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.40

**Total PO Amount**
50.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

**Ship To:**
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**Attention:** University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6.00</td>
<td>MO</td>
<td>213.70</td>
<td>1282.20</td>
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<td>Monthly Rental</td>
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<tr>
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<td>Copystar CS-5551ci; LOCATION OF UNIT: UNT Willis 145 Lobby. Equip #11209, Serial# LAA4500439</td>
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Schedule Total: 1282.20

| 2 - 1    | FY18 Photocopier |            |                |       | 6.00     | MO  | 213.70   | 1282.20      | 11/22/2017 |
|          | Monthly Rental  |            |                |       |          |     |          |              |         |
|          | Copystar CS-5551ci; LOCATION OF UNIT: UNT Discovery Park Equip #11208, Serial# LAA4500437 | | | | | | | | |

Schedule Total: 1282.20

| 3 - 1    | FY18 Photocopier |            |                |       | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental  |            |                |       |          |     |          |              |         |
|          | Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 224 Equip #11212, Serial# LAC701465 | | | | | | | | |

Schedule Total: 943.50

| 4 - 1    | FY18 Photocopier |            |                |       | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental  |            |                |       |          |     |          |              |         |
|          | Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 127. Equip #11214, Serial # LAC4701475 | | | | | | | | |

Schedule Total: 943.50

Authorized Signature
### Purchase Order

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** University Library-Gen

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<tr>
<td>5 - 1</td>
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<td></td>
<td></td>
<td>6.00</td>
<td>MO</td>
<td>157.25</td>
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<td>Monthly Rental</td>
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<td>Copystar CS-4501i</td>
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**Schedule Total** 943.50

| 6 - 1    | FY18 Photocopyer |                |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017|
|          | Monthly Rental   |                |        |          |     |          |              |         |
|          | Copystar CS-4501i|                |        |          |     |          |              |         |
|          | LOCATION OF UNIT:|                |        |          |     |          |              |         |
|          | UNT Willis 032. Equip #11215, Serial #LAC4701451 | | | | | | |

**Schedule Total** 583.92

| 7 - 1    | FY18 Photocopyer |                |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017|
|          | Monthly Rental   |                |        |          |     |          |              |         |
|          | Copystar CS-4501i|                |        |          |     |          |              |         |
|          | LOCATION OF UNIT:|                |        |          |     |          |              |         |
|          | UNT Annex.       |                |        |          |     |          |              |         |

**Schedule Total** 583.92

| 8 - 1    | FY18 Photocopyer |                |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017|
|          | Monthly Rental   |                |        |          |     |          |              |         |
|          | Copystar CS-4501i|                |        |          |     |          |              |         |
|          | LOCATION OF UNIT:|                |        |          |     |          |              |         |
|          | UNT Rare Books. Equip # 11215, Serial #LAC4701463 | | | | | | |

**Schedule Total** 583.92

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

## Ship To:

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## Attention:

University Library-Gen

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- [ ] Yes  
- [x] No

## Tax Exempt ID:

- [ ] Replenishment Option: Standard

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<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
<td>0000036046</td>
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## Schedule Total

- 1812.00

## Total PO Amount

- 8958.66

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Authorized Signature
**Utility of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>RISE AGAINST HUNGER-Meal Packaging Event</td>
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<td>5825.52</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

---

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

---

### Ship To:
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### Attention:
College of Music-
Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch
1 - 1

### Item/Description
Organ Tuning & Service

### Mfg ID
1.00

### UOM
EA

### PO Price
3606.00

### Extended Amt
3606.00

### Due Date
11/27/2017

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### Schedule Total
3606.00

### Total PO Amount
3606.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/Email
- 940/369-5500
- Ashley, Barraza@untsystem.edu

### Supplier
- 0000067844
- Klaas, Alan Carl
- 3404 Seaside Dr
- Denton TX 76208-5468
- United States

### Attention:
- College of Music-Gen

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

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<td>Reimbursement for shipment to donor</td>
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### Schedule Total
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### Total PO Amount
- 48.75

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012157
Holalkere Krishnamurthy, Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
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**Schedule Total**

28.13

**Total PO Amount**

28.13

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**Authorized Signature**
### Change Order - Reprint

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<td>Ashley.</td>
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**Supplier:** 0000013186  
McLain, Rodney  
2640 Cumberland Ct  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Stat Crew for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Wright, Megan</td>
<td>Ship To:</td>
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<td>3106 Mason</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/27/2017</td>
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**Schedule Total** | **Total PO Amount** | 100.00 | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fairley,Erianne  
500 Inman St Apt 117C  
Denton TX 76205-8809  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.01</td>
<td>41.01</td>
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**Schedule Total**  
41.01

**Total PO Amount**  
41.01

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00

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Supplier: 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Women's Basketball games blank covers 11/4/17-3/31/18</td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1.00</td>
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<td>1346.62</td>
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**Schedule Total**  
1346.62

**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Purchase Order**

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
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<td>1573.22</td>
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**Schedule Total**  
1573.22

**Total PO Amount**  
1573.22

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order Number:** NT752-0000203631  
**Date:** 11-27-2017  
**Revision:**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11.16.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>Standard</td>
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</tbody>
</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
# Purchase Order

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1405.50</td>
<td>1405.50</td>
<td>11/27/2017</td>
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**Schedule Total**  
1405.50

**Total PO Amount**  
1405.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000203633  
11-27-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>Yes</td>
<td>1516.39</td>
<td>1.00</td>
<td>EA</td>
<td>1516.39</td>
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<td>11/27/2017</td>
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</table>

**Schedule Total**  
1516.39

**Total PO Amount**  
1516.39

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11/11, 11/12, 11/17, &amp; 11/18/17</td>
<td>0000004172</td>
<td>1.00</td>
<td>EA</td>
<td>3439.33</td>
<td>3439.33</td>
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</table>

Schedule Total 3439.33

Total PO Amount 3439.33
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.11.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.67</td>
<td>808.67</td>
<td>11/27/2017</td>
</tr>
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</table>

**Schedule Total**
808.67

**Total PO Amount**
808.67

---

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000005407 Girl Scouts Northeast Texas
- **Ship To:**
  - **Address:** 10101 Cole Rd, Pilot Point TX 76258, United States
- **Attention:** Facilities-Athletics
- **Bill To:**
  - **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
  - **Phone/Email:**
    - Roy's, Jill Kathryn: 940/369-5500, Jill.Roys@untsystem.edu

### Line Items
<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00</td>
<td>EA</td>
<td>1046.32</td>
<td>1046.32</td>
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### Totals
- **Schedule Total:** 1046.32
- **Total PO Amount:** 1046.32

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1501.18</td>
<td>1501.18</td>
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<td>1501.18</td>
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**Schedule Total**  1501.18

**Total PO Amount**  1501.18
**Purchase Order**

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>586.67</td>
<td>586.67</td>
<td>11/27/2017</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67

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Authorized Signature
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<table>
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<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
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<td>1683.36</td>
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Schedule Total: 1683.36

Total PO Amount: 1683.36
**Purchase Order**

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total** 1601.67

**Total PO Amount** 1601.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<tr>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera Production The Magic Flute</td>
<td>1.00</td>
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<td>260.68</td>
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<td>11/27/2017</td>
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<td>260.68</td>
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<tr>
<td>2 - 1</td>
<td>Alcohol to clean costumes</td>
<td>1.00</td>
<td>EA</td>
<td>21.63</td>
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<td>21.63</td>
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<tr>
<td>3 - 1</td>
<td>Ice for Eat, Drink and Be Merry</td>
<td>1.00</td>
<td>EA</td>
<td>32.26</td>
<td>32.26</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
<td>1.00</td>
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<td>11/27/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>reimbursement A. Paswan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.77</td>
<td>47.77</td>
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Schedule Total 47.77

Total PO Amount 47.77
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist Feb 25, 2018 - Instrumental Studies - Tuba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/27/2017</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/17/17</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.00</td>
<td>538.00</td>
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<td>Standard</td>
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Schedule Total 538.00

Total PO Amount 538.00
Day: [27-11-2017]

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

**Ship To:**
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**Attention:** College of Music
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>75.00</td>
<td>11/27/2017</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

---

Authorized Signature
### Supplier Information

**Supplier:** 0000013199

Simcha Kosher Catering  
3230 Towerwood Dr  
Dallas TX 75234  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Jewish and Israel Studies

### Purchase Order Details

- **Purchase Order Number:** NT752-0000203675  
  **Date:** 11-27-2017  
  **Revision**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Parlor Meeting Food</td>
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<td>1.00</td>
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<td>2850.00</td>
<td>2850.00</td>
<td>11/27/2017</td>
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</table>

**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

---

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000071150 | Windham, Karrie  
| Ship To: | 3517 St Johns  
| | Denton TX 76210  
| | United States  

| Attention: Teach North Texas |  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |  
| | | | | | | | | | |
| 1 - 1 | Mentoring Teach North Texas Program Fall 2017 | | | 1.00 | EA | 200.00 | 200.00 | 11/27/2017 |  

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013204
Comet Signs LLC
235 W Turbo
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td>1.00 EA</td>
<td>2200.00</td>
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**Schedule Total**
2200.00

**Total PO Amount**
2200.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
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**Tax Exempt?**

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**Total PO Amount**

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**Supplier:** 0000068128
FW Creations
1116 Wilshire Dr
Trophy Club TX 76262
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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### Purchase Order

**Supplier:** 0000024824  
Salehyan, Idean  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
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**Schedule Total**  

42.77

**Total PO Amount**  

42.77
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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Supplier: 0000029188
Lang, Robert
4149 Lomita Lane
Dallas TX 75220
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating swimming meet</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Oakland CA 94609</td>
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| Total PO Amount | 500.00 |
## Purchase Order

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

| 0000013215 | La Union del Pueblo Entero | PO Box 188 | San Juan TX 78589 | United States |

### Ship To:

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### Attention:

Orientation & Transition

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

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<td>Organization fee</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

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Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 65.57

Total PO Amount 65.57
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.70

**Total PO Amount** 95.70

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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# Purchase Order

**Supplier:** 0000046803 DSE Hockey Club LP  
**Address:** 2601 Avenue of the Stars, Frisco TX 75034, United States

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Hotdog and soda vouchers</td>
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**Schedule Total**

| 2640.00 |

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**Total PO Amount**

| 2640.00 |

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**Authorized Signature**
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<td>Food for UNT TS tutoring sessions</td>
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**Duplication**

Purchase Order Date Revision
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30 days
Freight Terms
Desp, prepay & add
Ship Via
GROUND
Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu
Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States
Ship To: This is not a valid Purchase Order.
Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchasing Terms**

- **Tax Exempt?**
- **Replenishment Option:** Standard
- **Due Date:** 11/29/2017

**Total PO Amount** 48.97
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<td>1 - 1</td>
<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
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Schedule Total: 157.29

Total PO Amount: 157.29
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<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td>1.00 EST</td>
<td>150.00</td>
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<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs LSA &amp; MBB vs McNeese 12/9/17</td>
<td>1.00 EST</td>
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<td>3 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
<td>1.00 EST</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td>1.00 EST</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
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<td>1.00</td>
<td>EST</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
825.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention:** Parking Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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<tr>
<td>1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
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Schedule Total

Total PO Amount

750.00
**Purchase Order**

**DUPPLICATE**  
Purchase Order: NT752-0000203822  
Date: 11-30-2017

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013287</td>
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<td>Standard</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
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**Purchase Order**

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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17 vs. Denison vs. Boswell</td>
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**Schedule Total** 140.00

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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Supplier: 0000013282  
Basher, Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012237  
Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td>1.00</td>
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<td>170.29</td>
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**Total PO Amount**  
170.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011074
SHURE Incorporated
5800 West Touhy Ave
Niles IL 60714-4608
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 473.00

**Total PO Amount** 473.00

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Pilot Point TX 76258-9297</td>
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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17 ; clock &amp; chains (6 games)</td>
<td>1.00 EA</td>
<td>1860.00</td>
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**Schedule Total**

1860.00

**Total PO Amount**

1860.00

Authorized Signature
**Purchase Order**

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</table>

**Total PO Amount**

153.13
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td>1.00</td>
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<td>21.50</td>
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**Schedule Total**  
21.50

**Total PO Amount**  
21.50

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**Authorized Signature**
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<th>Extended Amt</th>
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</thead>
<tbody>
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<td>1</td>
<td>Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Cleveland, Rachel Nicole</th>
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<tr>
<td>0000063961</td>
<td>Cleveland, Rachel Nicole</td>
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<td>PLP SD Holiday Dinner</td>
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<td>EA</td>
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<td>12/06/2017</td>
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</tbody>
</table>

Schedule Total: 665.52

Total PO Amount: 665.52

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013290</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 140.00

**Total PO Amount** 140.00
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<th>Supplier: 0000074743</th>
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<tbody>
<tr>
<td>James Claiborne</td>
</tr>
<tr>
<td>321 Willow Stone St</td>
</tr>
<tr>
<td>Denton TX 76207-7472</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1</td>
<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</tr>
<tr>
<td><strong>Supplier:</strong> Bill Utter Ford</td>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Currency:</strong></td>
<td><strong>Phone/Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Address:</strong> 4901 South I-35 E, DENTON TX 76210-2312, United States</td>
<td><strong>PO Date:</strong> 12-01-2017</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>PO Date:</strong> 12-01-2017</td>
<td><strong>Location:</strong></td>
<td><strong>PO Date:</strong> 12-01-2017</td>
<td><strong>Location:</strong></td>
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<td>Tolls paid on NT Athletics Behalf forCourtesy Cars for Football</td>
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**Schedule Total** 37.80

**Total PO Amount** 37.80

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This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013291
Clark, Joe
3493 Cr 120
Baird TX 79504
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>11/30/2017</td>
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</table>

**Schedule Total**

140.00

**Total PO Amount**

140.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013289
Hargis, Ronald Dale
10463 FM 1226
Hawley TX 79525
United States

Ship To: This is not a valid Purchase Order.
Hargis, Ronald Dale
10463 FM 1226
Hawley TX 79525
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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Schedule Total 140.00

Total PO Amount 140.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

### Attention: Facilities-Athletics  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

### Ship To:  
This is not a valid Purchase Order.  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1.00 EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013296
De Leon, Alford
1501 E 12th
Sweetwater TX 79556
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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Schedule Total 389.31

Total PO Amount 389.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

- **Purchase Order**: NT752-0000203888  
- **Date**: 12-01-2017  
- **Revision**: 

**Dispatch Via Print**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

**Buyer**

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier**: 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Facilities-Athletics

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<tbody>
<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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<td>EA</td>
<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

**Authorized Signature**
Supplier: 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

                                    Line-  Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1                             | Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16 |        | 1.00     | EST  | 4771.00  | 4771.00      | 12/01/2017 |

Schedule Total: 4771.00

Total PO Amount: 4771.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
<td>165000.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007117
Jeff Cooper
800 Woodside Ct
Lewisville TX 75077-8681
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Mort ID
Line- Item/Description Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chain Crew for Home Football games 2017 Season from 9/2/17- 11/18/17 (4 games) 1.00 EA 360.00 360.00 12/01/2017

### Schedule Total
360.00

### Total PO Amount
360.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Material & Services

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>DJ- Sound and Lights</td>
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**Schedule Total**

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### Purchase Order

**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
<td>42.87</td>
<td>12/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.87

**Total PO Amount**  
42.87

Authorized Signature
## Purchase Order

**Supplier:** 000000432  
Altermann Galleries & Auctioneers Inc  
7172 E Main St  
Scottsdale AZ 85251  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/01/2017</td>
<td>3000.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Purchase Order**  
NT752-0000203921  
12-01-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/Email**  
940/369-5500

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004268  
Denton Economic Development  
414 W Parkway St  
Denton TX 76201  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013272  
Aurora United Methodist Church  
3300 Eton St  
New Orleans LA 70131  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
</tr>
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<tr>
<td>1 – 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
</tr>
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</table>

**Schedule Total**  

1575.00

**Total PO Amount**  

1575.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.40</td>
<td>622.40</td>
<td>12/04/2017</td>
<td>622.40</td>
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<tr>
<td>2</td>
<td>Urber services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.71</td>
<td>95.71</td>
<td>12/04/2017</td>
<td>95.71</td>
</tr>
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</table>

Total PO Amount: 718.11

**Supplier:** 0000013304  
Ramos, Aida I  
21607 SW Cedar Brook Way Apt 113  
Sherwood OR 97140  
United States

**Ship To:**  
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**Attention:** Sociology

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013261
Tennessee State Parks
312 Rosa L Parks Ave
Nashville TN 37243
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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**Schedule Total**
1797.60

**Total PO Amount**
1797.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Season program book</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013325  
Berman, Arthur M  
5125 Caspar Ave  
Los Angeles CA 90041  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<td>399.00</td>
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<tr>
<td>2 - 1</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Hotel reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
<td>12/04/2017</td>
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</table>

**Total PO Amount**  
692.10
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251 DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
<td></td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**

43.28

**Total PO Amount**

43.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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</table>
| Baker, Cassidy Ann  
2780 Knob Hill Dr  
Little Elm TX 75068-2868  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
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</table>
| 135330 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td>0000067590</td>
<td>Baker, Cassidy Ann</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.15</td>
<td>70.15</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
70.15

**Total PO Amount**  
70.15

Authorized Signature

---

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## Purchase Order

**NT752-0000203954**  
**12-04-2017**  
**12-04-2017**

### Supplier Information
- **Supplier:** 000006933 Adams, James L  
  2515 Woodhaven St  
  Denton TX 76209-2245  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Facilities-Athletics

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Reimbursement Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.29</td>
<td>85.29</td>
<td>12/04/2017</td>
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</table>

**Schedule Total:** 85.29

**Total PO Amount:** 85.29

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-0000203971 12-05-2017

Dispatch Via Print
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000046994 Best Western Premier
Ship To: This is not a valid
Crown Chase Purchase Order.
Inn & Suites This document is
2450 Brinker Road reproduced for reporting
Denton TX 76208 purposes only.
United States

Attention: Orientation & Transition
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Meeting space rental 1.00 EA 250.00 250.00 12/12/2017

Schedule Total 250.00

2 - 1 Service fee 1.00 EA 50.00 50.00 12/12/2017

Schedule Total 50.00

Total PO Amount 300.00
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Laptop Dell XPS 13</td>
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<td>1.00</td>
<td>EA</td>
<td>2350.20</td>
<td>2350.20</td>
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**Schedule Total**

| | 2350.20 |

**Total PO Amount**

| | 2350.20 |
**Purchase Order**

<table>
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<th>Supplier: 0000008889</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
</tr>
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<tbody>
<tr>
<td>Frier, Tracy Lyn</td>
<td>1418 Amherst Dr</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76201-1769</td>
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**Line- Item/Description**

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<th>Due Date</th>
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<tr>
<td>1 - 1 reimbursement U Haul Truck</td>
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<td>1.00</td>
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**Schedule Total**

1451.39

**Total PO Amount**

1451.39

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.49</td>
<td>120.49</td>
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**Schedule Total**

| 120.49 |

**Total PO Amount**

| 120.49 |
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<tr>
<td>1</td>
<td>Pole Attachment Bond</td>
<td>Premium FY18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Schedule Total  

| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:**  
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---

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Avesta - Will Ellis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**  
28.42

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**Total PO Amount**  
28.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013361  
Gaby,Sarah Nicole  
103-6 Westview Dr  
Carrboro NC 27510  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
<td>287.20</td>
<td>12/08/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>287.20</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Food receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
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<td>33.60</td>
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<tr>
<td>3 - 1</td>
<td>Enterprise Rental Car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.56</td>
<td>302.56</td>
<td>12/08/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>302.56</td>
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<tr>
<td>4 - 1</td>
<td>Gasoline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.29</td>
<td>24.29</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>24.29</td>
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**Total PO Amount**  
647.65

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td></td>
<td>35.49</td>
<td>12/06/2017</td>
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</table>

Schedule Total 35.49

Total PO Amount 35.49
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

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**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>912.16</td>
<td>912.16</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
912.16

**Total PO Amount**  
912.16

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634 | 1.00 EST | 1613.50 | 1613.50 | 12/11/2017  
**Schedule Total** | 1613.50  
**Total PO Amount** | 1613.50

---

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
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<td>12-06-2017</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000067209
Sheraton Birmingham Hotel
2101 Richard Arrington Jr Blvd North
Birmingham AL 35203
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013234
Frank, Lawrence W
PO Box 2753
Denton TX 76202-2753
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
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</tbody>
</table>

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.77</td>
<td>10.77</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**

10.77

**Total PO Amount**

10.77

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **ID:** 0000010894  
- **Name:** Bomer, Robert Randall  
- **Address:** 3300 Santa Monica Dr  
  Denton TX 76205-8526  
  United States

### Ship To
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### Attention
- Education-Dean's Off

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- 30 days Dest, prepay & add GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard
  - **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
  | | | | | | | |
  | 1 | Reimbursement 10/30 | | 1.00 | EA | 32.60 | 32.60 | 12/06/2017 |
  | | Schedule Total | | | | | | 32.60 |
  | 2 | Reimbursement 11/1 | | 1.00 | EA | 23.27 | 23.27 | 12/06/2017 |
  | | Schedule Total | | | | | | 23.27 |

### Total PO Amount
- **55.87**

---

**Authorized Signature**
Authorized Signature

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td>0000009961</td>
<td>Witty, Matthew James 9017 James Dr Lantana TX 76226-6994 United States</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Authorized Signature**

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<th>Set Environmental Inc</th>
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<tbody>
<tr>
<td></td>
<td>10215 Gardner Rd, Dallas TX 75220</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention</th>
<th>Risk Mgmt Services</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>29732.14</td>
<td>29732.14</td>
<td>12/06/2017</td>
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**Schedule Total** 29732.14

**Total PO Amount** 29732.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013380
Lizama, Joseph M
1404 Summer Glen Dr
Harker Heights TX 76548
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
<td>12/06/2017</td>
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**Schedule Total**
961.34

**Total PO Amount**
961.34

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Roys,Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000013378
- **Kushaney,Jeffrey S**
- **8705-A Cainwood Lane**
- **Austin TX 78729**
- **United States**

### Attention:

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### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line- Sch

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1005.91</td>
<td>1005.91</td>
<td>12/06/2017</td>
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### Schedule Total

- **1005.91**

### Total PO Amount

- **1005.91**

---

**Authorized Signature**
Purchase Order

Supplier: 0000013301
Zafirovski, Milan Z
3517 Northpointe Dr
Denton TX 76207-6015
United States

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Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>American Sociological Association membership reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>12/06/2017</td>
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<td>2 - 1</td>
<td>AAUP membership reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>12/06/2017</td>
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Attention:</td>
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<td>0000013374</td>
<td>College of Music-Gen</td>
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<tr>
<td>The Salvation Army Texas Division</td>
<td></td>
</tr>
<tr>
<td>1221 Riverbend Dr Dallas TX 75247 Dallas TX 75247 United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

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500.00

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Total PO Amount  
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Authorized Signature
Purchase Order

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Supplier: 000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States

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Attention: Sociology

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Luncheon reimbursement</td>
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Schedule Total 25.57

Total PO Amount 25.57

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total** 235.60

**Total PO Amount** 235.60
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<td>1-1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total**  563.31

**Total PO Amount**  563.31
Purchase Order

**Supplier:** 0000042468
Friess, Erin
14217 Aston Falls Dr
Haslet TX 76052-2411
United States

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**Attention:** Lucero Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
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**Schedule Total**
45.75

| 2 - 1    | Lunch at Chuy's with Heather Turner, faculty candidate |              |                       | 1.00     | EA  | 21.41    | 21.41        | 12/07/2017 |
|          |                                                          |             |                       |          |     |          |              |          |
|          |                                                          |             |                       |          |     |          |              |          |

**Schedule Total**
21.41

| 3 - 1    | Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17 |              |                       | 1.00     | EA  | 32.51    | 32.51        | 12/07/2017 |
|          |                                                                                     |             |                       |          |     |          |              |          |
|          |                                                                                     |             |                       |          |     |          |              |          |

**Schedule Total**
32.51

| 4 - 1    | Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17 |              |                       | 1.00     | EA  | 23.54    | 23.54        | 12/07/2017 |
|          |                                                                                     |             |                       |          |     |          |              |          |
|          |                                                                                     |             |                       |          |     |          |              |          |

**Schedule Total**
23.54

**Total PO Amount**
123.21

Authorized Signature
# Purchase Order

**University of North Texas**  
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United States

**Supplier:** 0000074747  
Rudolf, Dustin L  
102 Eagle Lake Dr  
Durant OK 74701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071505  
Aggie Brooks LLC  
2825 Oak Lawn Ave  
Dallas TX 75219  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Photography for Glen Taylor Professorship Reception</td>
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<td>2.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058998
Frith, Jordan
2307 Longmeadow St
Denton TX 76209-6365
United States

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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
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**Schedule Total** 22.47

**Total PO Amount** 22.47

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for events worked on 11/22, 11/24, &amp; 12/3/17</td>
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**Schedule Total**

1430.72

**Total PO Amount**

1430.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013382  
Stadnick, John Edwin  
908 Craters of the Moon Blvd  
Pflugerville TX 78660  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 692.37

Total PO Amount: 692.37
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013379  
Tamez, Carlos  
308 Paradise Mountain  
Buda TX 78610  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

---

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

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**Attention:**  
Vice Provost  
Academic Affairs

**Bill To:**  
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Denton TX 76205  
United States

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<td>SimmonsBusinessMealReimbOCT2017</td>
<td></td>
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<td>89.04</td>
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**Schedule Total**  
89.04

**Total PO Amount**  
89.04

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

---

Supplier: 0000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

---

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

Address:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
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<td>EA</td>
<td>Standard</td>
<td>320.00</td>
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Schedule Total: 320.00

Total PO Amount: 320.00
**Purchase Order**

**Supplier:** University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
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**Schedule Total**  
2379.52

**Total PO Amount**  
2379.52

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000003833
Escaping the Square
109 E Oak St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Escape room rental          2.00 EA 210.00  420.00 12/12/2017

Schedule Total  420.00

Total PO Amount  420.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010585  
Raign, Kathryn Rosser  
2411 Mallory Dr  
Corinth TX 76210-2248  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>29.23</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074705  
Farmer,Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>102 Eagle Lake Dr</td>
<td></td>
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<td>Durant OK 74701</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:JILL.ROYS@UNTSYSTEM.EDU">JILL.ROYS@UNTSYSTEM.EDU</a></td>
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| Tax Exempt?        | Yes                                                                                     |
| Tax Exempt ID:     | Replenishment Option: Standard                                                           |
| Line- Sch          |                                                                                         |
| Item/Description   |                                                                                         |
| Mfg ID             |                                                                                         |
| Quantity           |                                                                                         |
| UOM                |                                                                                         |
| PO Price           |                                                                                         |
| Extended Amt       |                                                                                         |
| Due Date           |                                                                                         |

| Schedule Total     | 540.00                                                                                    |
| Total PO Amount    | 540.00                                                                                    |
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17–11/18/17 (1 game clock) &amp; (3 games for clock)</td>
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<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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Schedule Total 420.00

Total PO Amount 420.00
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<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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Schedule Total

Total PO Amount
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

**Ship To:**  
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**Attention:** Lucero Carranza

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
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<td>3 - 1</td>
<td>Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
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<td>EA</td>
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<td><strong>21.66</strong></td>
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<td>4 - 1</td>
<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>171.27</td>
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<td>5 - 1</td>
<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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<td>12.92</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
*Dispatch Via Print*

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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<th>Attention:</th>
<th>Lucero Carranza</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>6 - 1</td>
<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
<td></td>
<td></td>
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<td>EA</td>
<td>41.64</td>
<td>41.64</td>
<td>12/08/2017</td>
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**Schedule Total** | **41.64**

| 7 - 1       | Mileage to and from DFW airport to pick up and return faculty candidates | | | 236.40 | MIL | 0.54 | 126.47 | 12/08/2017 |

**Schedule Total** | **126.47**

**Total PO Amount** | **520.63**
Purchase Order

Supplier: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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<td>EA</td>
<td>3639.76</td>
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Schedule Total 3639.76

Total PO Amount 3639.76

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17–11/18/17 (4 games)</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**
**Purchase Order**

**Supplier:** 0000013398
Matthew Taylor
2800 Highland Park Plz
Denison TX 75020-7246
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 360.00

**Total PO Amount** 360.00

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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/22/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>12/08/2017</td>
</tr>
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Schedule Total: 175.00  
Total PO Amount: 175.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>12/08/2017</td>
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**Schedule Total**

28.77

**Total PO Amount**

28.77

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**DUPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
N/A

**Line-Sch**  
Item/Description  
Mfg ID

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
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</tbody>
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**Schedule Total**  
15.27

**Total PO Amount**  
15.27
**Purchase Order**

**Purchase Order**
NT752-0000204228
12-08-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000003798
Rice University
Women's Ultimate Tournament
6100 Main St, MS525
Houston TX 77005
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/08/2017</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
## Purchase Order

**Purchase Order Number:** NT752-0000204229  
**Date:** 12-08-2017

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500  
  Ashley.
  Barraza@untsystem.edu

### Supplier
- Name: Barnes, Donna Ann
- Address: 2717 Hartlee Ct  
  Denton TX 76208-3548  
  United States

### Attention
- Sociology

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
<td>25.96</td>
<td>12/08/2017</td>
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**Schedule Total:** 25.96

**Total PO Amount:** 25.96

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
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**Schedule Total**  
258.56

**Total PO Amount**  
258.56

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**Supplier:** 0000075050  
Virani, Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013424
Grand Prairie Ford
701 E Palace Pkwy
Grand Prairie TX 75050
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17.UNT Claim # AU17-COLL-26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/2017</td>
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**Total PO Amount**

500.00

---

**Attention:** Risk Mgmt Services

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>Official for High School Football Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
75.00

**Authorized Signature**
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>12/08/17</td>
</tr>
</tbody>
</table>

Schedule Total 78.00

Total PO Amount 78.00
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Supplier: 0000013431
Strassmann, Klaus
299 Niki Rd
Paradise TX 76073
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>135.00</td>
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Schedule Total: 135.00

Total PO Amount: 135.00
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Mentoring, Teach North Texas Program,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td></td>
<td>Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

|          | 200.00 |

**Total PO Amount**

|          | 200.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013428  
Johnson, Mark N  
4205 Oak Springs Dr  
Arlington TX 76016  
United States  

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<table>
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>165.70</td>
<td>165.70</td>
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Schedule Total: 165.70

Total PO Amount: 165.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013432
Gerding, Jeffrey
2962 Snowdrop Drive
West Lafayette IN 47906
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
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<td>409.00</td>
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**Schedule Total**

| 409.00 |

**Total PO Amount**

| 409.00 |

Authorized Signature
## Purchase Order

**UPON ORDER REVISION**

**Purchase Order** NT752-0000204259

**Date** 12-08-2017

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier** 0000013425

Lambert, Jason

5321 Rush Creek Ct

Fort Worth TX 76244

United States

**Ship To**

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**Attention** Facilities-Athletics

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>#0000013425</td>
<td>1.00</td>
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<td>Standard</td>
<td>154.20</td>
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**Schedule Total** 154.20

**Total PO Amount** 154.20

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Authorized Signature
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<tr>
<td>1 = 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>178.20</td>
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Schedule Total  

Total PO Amount  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013426  
Berry, Jermone  
9261 Saint Martin Rd  
Fort Worth TX 76123  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1 Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game ; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>167.00</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013440</td>
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<tr>
<td>Thomas,Omar Atwood</td>
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<tr>
<td>1 Cedar Street Apt 1</td>
<td></td>
</tr>
<tr>
<td>Somerville MA 02143</td>
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<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005357 Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States |
| Supplier: 0000005357 Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States |
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Recreational Sports |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050685
Alpha Sigma Lambda
National Honor Scty
Eastern Illinois University
School of Extended Learning
600 Lincoln Avenue Blair Hall 2209
Charleston IL 61920
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Membership dues</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Future Eagles Tour, 6th graders. 10/3/17 to Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
<td>0000006050</td>
<td>1.00</td>
<td>EST</td>
<td>779.90</td>
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<td>1.00</td>
<td>EST</td>
<td>1017.27</td>
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<td>Future 6th graders. Navo &amp; Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD</td>
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<td>1.00</td>
<td>EST</td>
<td>1232.48</td>
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**Total PO Amount:** 4486.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010656  
Rev.com Inc  
1717 W 6th St Ste 310  
Austin TX 78703-4777  
United States

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Attention: Anthropology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total       82.50

Total PO Amount       82.50

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<td>Reimbursement for moving expenses</td>
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Schedule Total

Total PO Amount

277.50

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000010160  
Weston, Lisa Marie  
8202 Cliffsage Ave  
Austin TX 78759-6002  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
12.51

**Total PO Amount**  
12.51

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**Purchase Order**

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Schedule Total**
24.61

**Total PO Amount**
24.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007022
Hyatt Regency New Orleans
601 Loyola Ave
New Orleans LA 70113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000007022
Hyatt Regency New Orleans
601 Loyola Ave
New Orleans LA 70113
United States

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<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
<td>1.00 EST</td>
<td>22736.37</td>
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**Schedule Total**

22736.37

**Total PO Amount**

22736.37
**Purchase Order**

**Supplier:** 000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Ed Mager
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>catalog #956 Freezer</td>
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**Schedule Total**
4999.99

**Total PO Amount**
4999.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001929  
COPAA  
Treasurer  
3587 Salem Rd  
Troy MI 47084  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013447  
Jameson,Kathleen  
1216 W 22nd St #A  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Art Education & Art History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | speaker fee,  
10/13/17, Visual  
Literacy Presentation |        | 1.00     | EA  | 600.00   | 600.00       | 12/11/2017 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500</td>
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#### Supplier:
0000012888
Amer Academy Physical Medicine and Rehabilitation
9700 Bryn Mawr Rd Ste 200
Rosemont IL 60018
United States

#### Ship To:
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#### Attention:
Texas Logistics Edu Foundation

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Item/Description
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**Schedule Total**

| Schedule Total | 395.00 |

| 2 - 1 | 4-line telephone |        | 3.00     | EA  | 135.00   | 405.00      | 12/18/2017 |

**Schedule Total**

| Schedule Total | 405.00 |

**Total PO Amount**

| Total PO Amount | 800.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Purchase Order

Doctor Signature

Purchase Order
NT752-0000204327 12-11-2017

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000036835
Chaguinian, Christophe
2213 Paxton Way
Denton TX 76209-6232
United States

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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 17.12

Total PO Amount: 17.12

Authorized Signature
Purchase Order

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Supplier: 0000071615 De Santis,Silvio
8401 Bradford Dr
Plano TX 75025-3805
United States

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Denton TX 76205
United States

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Schedule Total 13.48

Total PO Amount 13.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7041.06

**Total PO Amount** 27818.82

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**Authorized Signature**
Supplier: 0000056643
Takeuchi, Yayoi
1518 Poinsettia Blvd
Denton TX 76208-7554
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025745  
Roehrs, Dorian  
901 Quail Hollow Ave  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4.99
**Purchase Order**

**Suppliers:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009132  
Yang, Qing  
3940 N Elm St Rm F201  
Denton TX 76207-7102  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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Schedule Total 2434.00

Total PO Amount 2434.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013458  
Turner, Heather Noel  
631 N Foster Ave  
Lansing MI 48912  
United States

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Attention: Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.40</td>
<td>168.40</td>
<td>12/12/2017</td>
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</table>

Schedule Total: 168.40

Total PO Amount: 168.40

Authorized Signature
**Purchase Order**

**Supplier:** 000009656
Kelley, James Frederick
Drive
1555 Nottingham Dr Apt
12203
Denton TX 76209-3498
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>629.62</td>
<td>629.62</td>
<td>12/12/2017</td>
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**Schedule Total**
629.62

**Total PO Amount**
629.62
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 food/bev reimbursement for lunch meeting meal 1.00 EA 27.33 27.33 12/12/2017

Schedule Total 27.33

Total PO Amount 27.33

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012748  
Chef Aless Inc  
1309 Fifth Ave Apt 14B  
New York NY 10029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Chef Aless_THEA</td>
<td>Alumni Event_final payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036345
Mantecon, Tomas
1224 Powder River Trl
Southlake TX 76092-3231
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Replenishment Option:** Standard
---|---
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | EFA Membership for Dr. Mantecon | | 1.00 | EA | 70.00 | 70.00 | 12/12/2017

**Schedule Total** | **Total PO Amount** |
---|---|
70.00 | 70.00
**Purchase Order**

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>RO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
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<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000027438 Avanti Computer Systems Ltd</th>
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<tbody>
<tr>
<td>251 Consumers Road, Suite 600</td>
</tr>
<tr>
<td>Toronto ON M2J 4R3</td>
</tr>
<tr>
<td>Canada</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31.2018.</td>
<td>1.00</td>
<td>18404.16</td>
<td>18404.16</td>
<td>12/12/2017</td>
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| Schedule Total | 18404.16 |
| Total PO Amount | 18404.16 |
**Purchase Order**

**DUNPLICATE**

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</table>

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007870 Ingman, Stanley R 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td></td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

Authorized Signature
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<td>1 - 1</td>
<td>Airline ticket</td>
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<td>274.40</td>
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<td>12/13/2017</td>
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<td>2 - 1</td>
<td>2 Uber trips</td>
<td>1.00</td>
<td>EA</td>
<td>72.66</td>
<td>72.66</td>
<td>12/13/2017</td>
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Supplier: 0000013460
Neumann, Pamela
2826 Cadiz
New Orleans LA 70115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 0000013463
Batova, Tatiana
4594 W Harrison
Chandler AZ 85226
United States

**Buyer:** Roys, J. Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<table>
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<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.40</td>
<td>202.40</td>
<td>12/12/2017</td>
<td>202.40</td>
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**Total PO Amount** 202.40

**Attention:** Lucero Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Notary for J. Suggs</td>
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<td>1.00</td>
<td>11.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Notary for Ballenger</td>
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<td>EA</td>
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<td>11.00</td>
<td>11.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
22.00

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**Authorized Signature**
**Purchase Order**

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000004211
- The University of Texas at Austin
- 101 E 21st St Stop S5471
- PO BOX 7159
- Austin TX 78712-1498
- United States

### Attention: Recreational Sports

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:
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### Tax Exempt? Tax Exempt ID:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>First Team Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
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**Schedule Total**

| 375.00 |

**Total PO Amount**

<p>| 375.00 |</p>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.61</td>
<td>14.61</td>
<td>12/12/2017</td>
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Schedule Total          14.61

Total PO Amount          14.61
**Purchase Order**

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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**Authorized Signature**
Purchase Order

**Supplier:** 0000007086
Abernathy, John L
193 Heather Ln
Decatur TX 76234-6894
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>breakfast at Oldwest Cafe on 12/08/17</td>
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<td>25.05</td>
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<td>2 - 1</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
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<td>1.00</td>
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<td>74.78</td>
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<td>Total PO Amount</td>
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Attention: Accounting

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburesment to Dean Tsatsouli for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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**Schedule Total** 283.28

**Total PO Amount** 283.28

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game , airport transport per Invoice 23654</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>3319.02</td>
<td>3319.02</td>
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**Schedule Total** 3319.02

**Total PO Amount** 3319.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Academy Bus LLC
- **Address:**
  - PO Box 1410
  - ATTN: Accounts Receivable
  - Hoboken NJ 07030
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Email:** invoices@untsystem.edu

### Ship To Information
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Facilities-Athletics

### Replenishment Option
- **Standard**

### Items and Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
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<td>6360.00</td>
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<td>2</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
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<td></td>
<td>12720.00</td>
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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td>1.00 EA</td>
<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
<td>502.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>11/11 CENG football tailgate beer and bartender</td>
<td>1.00 EA</td>
<td>649.00</td>
<td>649.00</td>
<td>12/12/2017</td>
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**Total PO Amount**  
1151.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPORATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
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<th>Supplier: 0000037897</th>
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<tbody>
<tr>
<td>Tsatsoulis, Constantinos</td>
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<tr>
<td>2522 Adam Ln</td>
</tr>
<tr>
<td>The Colony TX 75056-3907</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
**Purchase Order**
NT752-0000204412

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000056283
- **Supplier Name**: Ashmore, Amy Marie
- **Address**: 500 Hammers Rd, Ardmore OK 73401-4835, United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: College of Science Gen

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean's Office Holiday Gathering</td>
<td></td>
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<td>118.90</td>
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**Schedule Total**  
118.90

**Total PO Amount**  
118.90

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000006160
Jones Lang LaSalle
Americas Inc
200 E Randolph Dr Ste 4300
Chicago IL 60601
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
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<td>1.00 EST</td>
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**Schedule Total** 4900.00

**Total PO Amount** 4900.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013481  
Xie, Dong  
3600 Winter Pine Ct  
Fairfax VA 22031  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
<td></td>
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<td>324.75</td>
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**Schedule Total**  
324.75

**Total PO Amount**  
324.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000013477  
**Bowen, Melissa M**  
9812 Denali Dr  
Little Elm TX 75068-0530  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98.82

**Total PO Amount**  
98.82

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Purchase Order Date Revision**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500; <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tbody>
<tr>
<td>0000007663 Agrusa, Jerome</td>
<td>3029 Lowery Ave, Apt H-3215, Honolulu HI 96822</td>
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**Ship To:**

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**Attention:** Hospitality & Tourism

**Bill To:**

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<td>Insurance Payment for September 2017</td>
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<td>12/13/2017</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

| Supplier | Mantecon, Tomas  
| Address: | 1224 Powder River Trl  
| City/State/Zip | Southlake TX 76092-3231  
| Country | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Duplication Details**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

**Buyer Phone/ Email**

**Payment Terms**

**Freight Terms**

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<td>290.10</td>
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**Schedule Total**  
290.10  

**Total PO Amount**  
290.10  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Contract Review for NOLA Commencement Catering – will be paid via pcard</td>
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**Schedule Total:** 0.00

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td></td>
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<td>155.25</td>
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**Schedule Total**

155.25

**Total PO Amount**

155.25
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000204446 12-13-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000013480
You, Seungwoon
4181 Parkview Dr Apt A
Lake Oswego OR 97035
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Graduate student travel reimbursement for CENG graduate preview day

1.00 EA 350.00 350.00 350.00 12/13/2017

Schedule Total 350.00

Total PO Amount 350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013482  
Bandyopadhyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
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**Schedule Total**  
343.25

**Total PO Amount**  
343.25

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
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Schedule Total: 3450.00

Total PO Amount: 3450.00
**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:JIll.Roys@untsystem.edu">JIll.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019881

Parsons, Chuck

PO Box 208

Luling TX 78648

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Reader payment for review of *The Ranger Ideal: V2: by Darren Ivey</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
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<td>EA</td>
<td>164.16</td>
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<td>12/13/2017</td>
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**Total PO Amount**  
164.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
supplier 0000013489
Quinn Jason Michael
3923 Irish Hills Dr 1A
South Bend IN 46614
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Political Science
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
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<td>2 - 1</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
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<td>1.00</td>
<td>EA</td>
<td>6.33</td>
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<td>3 - 1</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
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<td>1.00</td>
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<td>92.44</td>
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Schedule Total: 8.33

Schedule Total: 6.33

Schedule Total: 92.44

Total PO Amount: 107.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Ioannides, Anatolia Ava</th>
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<td></td>
<td>Dallas TX 75287-6736</td>
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<td>Attention</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest pianist</td>
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<td>600.00</td>
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<td>11-26-29, 2017 for clarinet candidate interviews</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013474  
Kent, Korey  
5822 Oram St  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

| Supplier: 0000074653 Claure, Fabiana |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
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<td>140.00</td>
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Schedule Total | 140.00 |

Total PO Amount | 140.00 |
**Purchase Order**

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
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**Schedule Total**  
77.82

**Total PO Amount**  
77.82

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054102  
Luevano,Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement for meals with prospective faculty</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1750.09

**Total PO Amount**  
1750.09

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013422
Hilton New Orleans Riverside
2 Poydras Street
New Orleans LA 70130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
<td>1.00</td>
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**Schedule Total**

0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bim_THEA 4920_Marquet</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

Supplier: 0000071270
Peters, Kerri Alaina
1001 Chapel Dr
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Teacher Education & Admin

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000050467
Turner, Richard L
7628 Waterside Pl
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
-------------|--------------|----------|-----------------|--------|----------|-----|-----------------------|----------|-------------|---------|
0 | | 1 | Grading Student Teacher Portfolios 2017 Fall Semester | | | | | 2.00 | EA | 25.00 | 50.00 | 12/13/2017 |

Schedule Total | Total PO Amount |
---------------|----------------|
50.00 | 50.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
Bush, Amber
1405 Misty Hollow Street
Denton TX 76209-3562
United States

**SHIP TO:**
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**ATTENTION:**
Teacher Education & Admin

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 = 1 | Grading Student Teacher Portfolios | 0000047073 | | 13.00 | EA | 25.00 | 325.00 | 12/13/2017 |

**Schedule Total**
325.00

**Total PO Amount**
325.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>000001543 Graduate Management Admission Council Accounts Receivable PO Box 34825 Alexandria VA 22334-0825 United States</th>
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<td>4657.50</td>
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**Schedule Total**

4657.50

**Total PO Amount**

4657.50
### Purchase Order

**Supplier:** 000060871 Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.56

**Total PO Amount**  
37.56
Purchase Order

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**Total PO Amount**: 500.00
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<td>1 - 1 Business Reimbursement - Chick-fil-A 12/6/17. Kay's BLAW 3430 Class</td>
<td>3211783220</td>
<td>1.00 EST</td>
<td>214.06</td>
<td>214.06</td>
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<td>2 - 1 Business Reimbursement - Chick-fil-A 12/5/17 Receipt. Terrell's HLTH 4600 Class</td>
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<td>1.00 EST</td>
<td>109.11</td>
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<td>3 - 1 Business Reimbursement - Jimmy John's Order 3211783220 11/30/17. Terrell's HLTH 4300 Class</td>
<td>3211783220</td>
<td>1.00 EST</td>
<td>80.10</td>
<td>80.10</td>
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<td>4 - 1 Business Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim &amp; Dr. Nite Grad Dinner</td>
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<td>62.97</td>
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<td>5 - 1 Pizza Hut Receipt 12/4/17. Mcfarlin - final presentations</td>
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<td>108.12</td>
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<td>Panera Order 5284678</td>
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<td>Joe's Pizza Pasta &amp; Subs receipt</td>
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<td>67.07</td>
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<td>Mattito's/ Tavolo receipt</td>
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<td>Phillips Psychology class</td>
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<td>Pizza Hut receipt</td>
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<td></td>
<td>12/5/17. Pasta Night, all students</td>
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<td>12 - 1</td>
<td>Walmart receipt</td>
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<td></td>
<td>12/6/17. Frisco Campus-Wide build</td>
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<tr>
<td></td>
<td>your own Trail Mix Station</td>
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Schedule Total

415.85

Schedule Total

74.93

Schedule Total

346.57

Total PO Amount

2206.47
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Schedule Total: 10.20

Total PO Amount: 10.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013467  
Robinson, Sarah M  
7545 Hampton Ave #207  
West Hollywood CA 90046  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE  
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**Date** 12-13-2017  
**Revision**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount | 100.00 |

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**Total PO Amount**  
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Purchase Order

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Schedule Total          50.00

Total PO Amount          50.00

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Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Teacher Education & Admin

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>99.00</td>
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<td>reimbursment for 2 year membership to SitePoint book library</td>
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**Schedule Total** 99.00

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**Schedule Total** 42.00

**Total PO Amount** 141.00
## Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012894  
DeFiore and Company  
Literary Mgmt Inc  
47 E 19th St 3rd Fl  
New York NY 10003  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| **36.80** |

**Total PO Amount**  

| **36.80** |

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<td>Captain Jack Helm Freight to 77843</td>
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<th>Bill To:</th>
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<td>Oral History Association</td>
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<td>UNT System Business Service Center</td>
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<td>Middle Tennessee State University</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 193</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Golden Microphone Sponsorship for Oral History Association</td>
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<td>Standard</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013453
Okoye, Chikodinaka
4807 Osage Ct
Arlington TX 76018-1072
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
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**Schedule Total**  
307.00

**Total PO Amount**  
307.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Reimburse airport parking for guest speaker, Daniel Thompson</td>
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**Schedule Total**

- 319.60
- 42.00
- 33.84
- 200.00

**Total PO Amount**

- 595.44

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**Supplier:** 0000013504  
Thompson, Daniel  
8283 Trail Lake Dr  
Powell OH 43065  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<td>Bronson, Thomas A</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Southlake TX 76092</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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Supplier: 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 623.87

Total PO Amount 623.87
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013505
Haensch, Anna
615 Ivy St
Pittsburgh PA 15232
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 15.68

Total PO Amount: 15.68

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013501 Shea, David
3223 20th St
Lubbock TX 79410
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Reimbursement for travel expenses for prospective
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for travel expenses for prospective 1.00 EA 260.40 260.40 12/14/2017

Schedule Total 260.40

Total PO Amount 260.40

Authorized Signature
Purchase Order

| Supplier: 0000013471 Consortium of Christian Study Centers 485 Hillsdale Dr Ste 300 Charlottesville VA 22901 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
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</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Risk Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Prem for 2016–2017 PL/GL Audit</td>
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<td>2375.00</td>
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**Schedule Total**  

| 2375.00 |

**Total PO Amount**  

| 2375.00 |
Authorized Signature

### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012351
Barron, Josue Arron
1018 Spring Shower Dr
Krum TX 76249-7014
United States

**Ship To:**

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Ship Via</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barron, Josue Arron</td>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Purchase Order**
NT752-0000204534
12-14-2017

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier
0000012351
Barron, Josue Arron
1018 Spring Shower Dr
Krum TX 76249-7014
United States

### Line-Sch
Item/Description
Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.

<table>
<thead>
<tr>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
78.91

**Total PO Amount**
78.91
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier              | Smith, Christopher James  
|-----------------------|---------------------------  
| Address               | 35-06 24th Ave  
|                       | Astoria NY 11103  
|                       | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td></td>
<td>1.00</td>
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<td>185.06</td>
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<td>12/14/2017</td>
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**Schedule Total**  
185.06

**Total PO Amount**  
185.06

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**Authorized Signature**
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td></td>
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<td></td>
<td>1.00</td>
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Schedule Total: 69.93

Total PO Amount: 69.93
**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042607</td>
<td>Ship To:</td>
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<tr>
<td>Wallach, Jennifer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2412 Pheasant Dr</td>
<td></td>
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<tr>
<td>Little Elm TX 75068-6620</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011882

Yavelberg, Josh

1053 Jeff Ryan Dr

Herndon VA 20170

United States

**Ship To:**

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---

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
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### Supplier
- **Supplier:** 0000073217
- **Voevodin, Andrey**
- **1645 Oak Ridge Dr**
- **Denton TX 76210-3056**
- **United States**

### Ship To
- **Address:**
  - **Barraza, Ashley**
  - **940/369-5500**
  - **Ashley.Barraza@untsystem.edu**

### Attention
- **Materials Science & Engineer**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Line-Item Details

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<td>AFRL Collaborative Research Meeting - Chuy's - 12/4/17</td>
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**Authorized Signature**
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>43.40</td>
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<tr>
<td></td>
<td>– 11/1/17 – I Love Sushi</td>
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<td></td>
<td>43.40</td>
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<td>2</td>
<td>Research Guest Happy Hour with Research Group – 11/10/17 – LSA Burger</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
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**Purchase Order**

**Duplication and Dispatch**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
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**Attention:** Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>179.99</td>
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**Schedule Total**  
179.99

**Total PO Amount**  
179.99

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013129 | Yancey, George A  
Sociology  
1155 Union Cir Dept of #311157  
Denton TX 76203-5017  
United States |
<table>
<thead>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Sociology</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** |  
Replenishment Option: Standard |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinners reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
54.57
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
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<td>EA</td>
<td>44.92</td>
<td>44.92</td>
<td>12/14/2017</td>
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Schedule Total 44.92

Total PO Amount 44.92
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000013256
Moore, Ami R
1401 Eufemia Dr
Denton TX 76207-7756
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Business dinner reimbursement |  | 1.00 | EA | 31.28 | 31.28 | 12/14/2017

Schedule Total | 31.28

Total PO Amount | 31.28
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010344  
Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total**  
33.56

**Total PO Amount**  
33.56

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

---

**Printed By:**  
**Dispatch Via Print:**  
**Purchase Order Date Revision:** NT752-0000204570 12-14-2017

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<td>30 days Dest. prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013513
Escobedo,Gilberto Lee
5701 Live Oak St
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square - L.Cross</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
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</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
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**Schedule Total**

353.00

**Total PO Amount**

353.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
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**Schedule Total**  
357.13

**Total PO Amount**  
357.13
**Purchase Order**

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<tr>
<td>Rosenthal, Alan</td>
<td></td>
</tr>
<tr>
<td>71 Talman Grove</td>
<td></td>
</tr>
<tr>
<td>Stanmore</td>
<td></td>
</tr>
<tr>
<td>Middx HA7 4UQ</td>
<td></td>
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<tr>
<td>United Kingdom</td>
<td></td>
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<td>Attention:</td>
<td>Media Arts</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000072831 Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
<td>54.67</td>
<td>12/15/2017</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor,Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Work Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td>Reimbursement for Work Dinner</td>
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<td></td>
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<td>129.56</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
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<td>669.12</td>
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**Schedule Total**  
669.12

**Total PO Amount**  
669.12
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204 | 1.00 | EST | 500.00 | 500.00 | 12/15/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
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Schedule Total: 28.09

Total PO Amount: 28.09

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Design | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Annual Membership 2018</td>
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1680.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Texas Music Educators Association</td>
<td></td>
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<tr>
<td>PO Box 140465</td>
<td>PO Box</td>
</tr>
<tr>
<td>Austin TX 78714-0465</td>
<td>Austin</td>
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<td>United States</td>
<td>TX 78714-0465</td>
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Supplier: 0000012940
Texas Music Educators Association
PO Box 140465
Austin TX 78714-0465
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ad for COM auditions</td>
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Schedule Total 1007.00

Total PO Amount 1007.00

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<tr>
<td>1 - 1</td>
<td>Ad in World Harp Congress Review</td>
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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Buyer**
Laduke, Rebecca A

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
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<td>EA</td>
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**Total PO Amount**
135.23

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
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<td>1.00</td>
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<td>3705.00</td>
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**Schedule Total**
3705.00

**Total PO Amount**
3705.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000204622**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Supplier: 0000067844
Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

### Ship To:
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### Attention:
Attention: College of Music-Gen

### Bill To:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Replenishment Option: Standard

### Item/Description

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Total PO Amount  22.46

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Ship Via**  
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**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013541  
Pagliaalonga, Phillip Orr  
3405 Lasso Rd  
Roanoke TX 76262-4543  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt? Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for travel expense  
1.00  
EA  
362.90  
362.90  
12/15/2017

**Schedule Total**  
362.90

**Total PO Amount**  
362.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000056503  
Reynoso, Rodolfo  
1030 Dallas Dr Apt 613  
Denton TX 76205-5203  
United States

**Ship To:**  
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**Attention:** Information-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

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Authorized Signature
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Schedule Total 400.00

Total PO Amount 400.00
Purchase Order

CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012863
Williams, Stacie
6003 Bridge Ave
Cleveland OH 44102
United States

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Attention: University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to speaker Stacie Williams for travel expenses</td>
<td>97.03</td>
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Schedule Total: 97.03

Total PO Amount: 97.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000013539
Hamby, Barbara
1168 Seminole Dr
Tallahassee FL 32301
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Delirium</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
65.93

**Total PO Amount**
65.93

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013515
Omega Delta Sigma
National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Supplier:** 0000013515
Omega Delta Sigma
National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues</td>
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**Schedule Total**
3055.00

**Total PO Amount**
3055.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015285
Wukasch, Don C
500 W 18th St
Austin TX 78701-1229
United States

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Attention: University Press
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>FY17 royalty for Dictionary of Poetic Terms</td>
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Schedule Total 23.66

Total PO Amount 23.66

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000012012
Broughton,Bruce
950 Laguna Rd
Pasadena CA 91105
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: College of Music-Gen

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Bruce Broughton-Guest Composer-In-Residence February 11-15, 2018</td>
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Schedule Total 10000.00

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<td>2 - 1</td>
<td>Bruce Broughton-Guest Composer-In-Residence April 2-6, 2018</td>
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Schedule Total 10000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Sociology  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>0000013534 Sobering, Katherine 31 Highview Cir Denton TX 76205-8541 United States</td>
<td>Mileage reimbursement for personnel vehicle</td>
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<td>TAXI - Lyft Ride reimbursement</td>
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Total PO Amount: 273.82
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# Purchase Order

## Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Invoice 1045431  Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.87</td>
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<td>Invoice 1046189  Postage</td>
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<td>LSI Rebill Invoice 20679718</td>
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000013993  
**Texas A&M Univ Press**  
**LEWIS ST LINDSEY BLDG**  
**4354 TAMU**  
**COLLEGE STATION TX 77843 4354**  
**United States**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Address:**  
**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
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Texas A&M Univ Press  
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4354 TAMU  
COLLEGE STATION TX  
77843 4354  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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| 14 - 1    | Handling Charge |               |       | 1.00 | EA | 60.00 | 60.00 | 12/15/2017 |
|           |                 |               |       |         |     |         |              |         |
| Schedule Total |                |               |       |         |     |         |              | 60.00   |

| 15 - 1    | Invoice 1044873 Postage |               |       | 1.00 | EA | 15.96 | 15.96 | 12/15/2017 |
|           |                 |               |       |         |     |         |              |         |
| Schedule Total |                |               |       |         |     |         |              | 15.96   |

**Total PO Amount:** 5346.02
**Purchase Order**

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

---

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

---

### DUPLICATE

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**Schedule Total**  
262.65

**Total PO Amount**  
262.65

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for dinner with students</td>
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Schedule Total: 187.34

Total PO Amount: 187.34
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000026733
Markina, Anastasia
300 E Round Grove Rd Apt 411
Lewisville TX 75067-3833
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest performer w/Jeff Bradetich in New York at Carnegie Hall

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000013550  
Pevzner,Mikhail  
11903 Jubal Early Ct  
Potomac MD 20854  
United States

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Attention: Accounting  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to UNT to present in accounting workshop</td>
<td></td>
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<td>EA</td>
<td>588.23</td>
<td>588.23</td>
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Schedule Total  
588.23

Total PO Amount  
588.23

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

286x709  
DUPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-0000204661 12-15-2017  
Payment Terms Freight Terms Ship Via  
30 days Dest, prepay & add GROUND  
Buyer Phone/ Email Currency  
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu  
Supplier: 0000013550 Pevzner,Mikhail 11903 Jubal Early Ct Potomac MD 20854 United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Accounting  
Bill To: UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
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<td>588.23</td>
<td>588.23</td>
<td>12/15/2017</td>
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</table>

Schedule Total  
588.23

Total PO Amount  
588.23

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000047460  
LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
133.53

**Total PO Amount**  
133.53

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Authorized Signature
**Purchase Order**

**Suppliers:**
0000009904 Baltzer, Emily
301 Coronado Dr Apt 2024
Denton TX 76209
United States

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**Attention:** TAMS-Dean’s Office
**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>Pianist for Event</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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<td>1-1</td>
<td>The Drive Football Poster 18&quot;x24&quot; , 100#gloss text for 1,000 qty.</td>
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**Schedule Total** 970.00

**Total PO Amount** 970.00
## Purchase Order

**Change Order - Reprint**

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</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000005106
DoubleTree Hilton Houston Hobby Airport
8181 Airport Blvd
Houston TX 77061
United States

**Ship To:**

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**Attention:** Library & Information Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>3 - 1</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Vote Yes Signs-24x48 White, UV Led Curved ink on 2 sides for 4 qty.</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | EDSE 5003 | | 1.00 | EA | 409.52 | 409.52 | 12/18/2017

**Schedule Total**  
409.52

2 - 1 | EDCI 5010 | | 1.00 | EA | 4868.86 | 4868.86 | 12/18/2017

**Schedule Total**  
4868.86

3 - 1 | EDCI 5020 | | 1.00 | EA | 1061.72 | 1061.72 | 12/18/2017

**Schedule Total**  
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4 - 1 | EDCI 5030 | | 1.00 | EA | 2180.09 | 2180.09 | 12/18/2017

**Schedule Total**  
2180.09

**Total PO Amount**  
8520.19

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDRE 5070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
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**Schedule Total**

264.00

**Total PO Amount**

264.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>NT752-0000204681</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
<td></td>
</tr>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
## Purchase Order

### Duplicate Details
- **Purchase Order**: NT752-0000204683
- **Date**: 12-18-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: Jill.Roys@untsystem.edu
- **Currency**: 

### Supplier Information
- **Supplier**: 0000004572
- **Name**: Baker, Wren
- **Address**: 8500 Normandy Way, Argyle TX 76226-6971

### Ship To Information
- **Ship To**: 
- **Attention**: Facilities-Athletics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt Information
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Line-Sch Details
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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### Total PO Amount
- **Schedule Total**: 455.00
- **Total PO Amount**: 455.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza,Ashley**  
  940/369-5500
  Ashley. Barraza@untsystem.edu

### Supplier

- **0000063707**  
  Bland,Dorothy  
  1915 Vintage Cir  
  Denton TX 76210-2835  
  United States

### Attention

Mayborn Sch of Journal-Gen

### Ship To

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---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>12/18/2017</td>
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<td>2 - 1</td>
<td>Reimbursement for lunch with Shannon Mantro</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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### Schedule Total

- 170.77
- 30.00

**Total PO Amount**  
- 200.77
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Stockdale,Nancy</td>
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<tr>
<td>3520 Meadowtrail Ln</td>
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<tr>
<td>Denton TX 76207-1162</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Schedule Total</td>
<td>427.09</td>
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<td>Total PO Amount</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td>1.00</td>
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td>1.00 EA</td>
<td>113.24</td>
<td></td>
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<td>12/18/2017</td>
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**Schedule Total**

113.24

**Total PO Amount**

113.24

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order: NT752-0000204692  
Date: 12-18-2017  
Revision: 

**Payment Terms**  
1 Day Pay  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000007477  
Morris, Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.75</td>
<td>117.75</td>
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**Schedule Total**  
117.75

**Total PO Amount**  
117.75

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

---

**Ship To:**
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**Attention:** Communication Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

**Replenishment Option:** Standard

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<tr>
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<td>Research billing of VOSS</td>
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<td>1.00</td>
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<td>7581.36</td>
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**Schedule Total**

- 7581.36

**Total PO Amount**

- 7581.36

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Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-0000204695 12-18-2017

Payment Terms
1 Day Pay

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000040872
The Wordsmith LLC
1604 Lewis Ridge
Colorado Springs CO 80907
United States

Ship To: This is not a valid Purchase Order.
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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 FY17 royalty for Sarah Byrn Rickman’s books
1.00 EA 595.94 595.94 12/18/2017

Schedule Total 595.94

Total PO Amount 595.94
**Purchase Order**

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td>1.00 YR</td>
<td>3562.00</td>
<td>3562.00</td>
<td>12/18/2017</td>
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**Schedule Total**
3562.00

**Total PO Amount**
3562.00

Authorized Signature
| Supplier: 0000013556  
Boldachev, Alexander  
Loorenstrasse 74  
Zurich 8053  
Switzerland | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<tr>
<td>1 - 1 Payment for guest speaker-performance/master classes</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

---

**Ship To:**  
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---

**Attention:** Education-Dean's  
Off

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Item/Description  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
118.28

**Total PO Amount**  
118.28

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
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<td>12/18/2017</td>
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**Schedule Total**  
25.62

**Total PO Amount**  
25.62

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Bill Utter Ford</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<table>
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<tr>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>4901 South I-35 E</td>
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<tr>
<td>DENTON TX 76210-2312</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00 EST</td>
<td>6.41</td>
<td>6.41</td>
<td>6.41</td>
<td>12/18/2017</td>
</tr>
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Schedule Total 6.41

Total PO Amount 6.41
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/18/2017</td>
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Schedule Total 80.00

Total PO Amount 80.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td></td>
<td>2652.20</td>
<td>2652.20</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
<td></td>
<td>58.68</td>
<td>58.68</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td></td>
<td>195.26</td>
<td>195.26</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Moving expense of moving household from Japan to Denton.</td>
<td></td>
<td>2046.57</td>
<td>2046.57</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
<td></td>
<td>105.97</td>
<td>105.97</td>
<td>12/18/2017</td>
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**Schedule Total**

- 2652.20
- 58.68
- 195.26
- 2046.57
- 105.97

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information
- **Supplier:** 0000013557 Shaw, Matthew
- **Address:** 4608 N Tillotson Ave, Munue IN 47304, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>806.94</td>
<td>806.94</td>
<td>12/22/2017</td>
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**Schedule Total**
- 806.94

**Total PO Amount**
- 806.94

**Attention:** Information-Dean's Off

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt ID:**
- Replenishment Option: Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>DUPPLICATE</th>
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Payment Terms
Streamlined, prepay & add
30 days

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013558
Deadline Reporter LLC
2316 Fir St
Glenview IL 60025
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight change fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/18/2017</td>
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<td>Schedule Total</td>
<td>75.00</td>
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|       |                  |        | 1.00     | EA  | 20.49    | 20.49        | 12/18/2017 |
| 2 - 1    | Reimbursement for meal at airport |        |          |     |          | Schedule Total | 20.49 |

|       |                  |        | 1.00     | EA  | 80.00    | 80.00        | 12/18/2017 |
| 3 - 1    | Reimbursement for taxis to/from airport/home |        |          |     |          | Schedule Total | 80.00 |

Total PO Amount 175.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013559
Smith, Allison V
6828 Velasco Ave
Dallas TX 75214
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000013559
Smith, Allison V
6828 Velasco Ave
Dallas TX 75214
United States

Ship To: This document is reproduced for reporting purposes only.
Supplier: 0000013559
Smith, Allison V
6828 Velasco Ave
Dallas TX 75214
United States

Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Photograph of Gideon Alorwoyie for COM Alumni Magazine

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068935
Goans, Christian Robert  
Rufus  
10231 E 26th Ave  
Denver CO 80238-3091  
United States

### Ship To:
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### Attention: Psychology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.05</td>
<td>34.05</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
34.05

**Total PO Amount**  
34.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010197  
Webb,Jae  
2005 Loon Lake Rd  
Denton TX 76210-3320  
United States

**Ship To:**  
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**Attention:** Dean of Students-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.50</td>
<td>16.50</td>
<td>12/18/2017</td>
<td>16.50</td>
<td>16.50</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Currency**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kirkland, Julie Patricia  
|          | 42 Ridge Run  
|          | New Braunfels TX 78132-3830  
|          | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
<td>0000011375</td>
<td>Kirkland</td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
<td>12/20/2017</td>
</tr>
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</table>

**Schedule Total**  
46.01

**Total PO Amount**  
46.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Cash Tip</td>
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</table>

**Schedule Total** 20.00

**Total PO Amount** 20.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000011920 Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
<td>56.10</td>
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Schedule Total  
56.10

Total PO Amount  
56.10
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/19/2017</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>8.39</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

Authorized Signature
| Supplier | Stevens, Lindsay Marie |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sociology |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>485.40</td>
<td>485.40</td>
<td>12/19/2017</td>
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<td>2 - 1</td>
<td>Lyft fare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.95</td>
<td>38.95</td>
<td>12/19/2017</td>
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<td>Schedule Total</td>
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</table>

Total PO Amount 524.35
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013578
Demby, Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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**Schedule Total** 255.00

**Total PO Amount** 255.00
**Purchase Order**

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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013571  
Vo, Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>KFAC Ornaments</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013587  
Love, Nancy Sue  
PO Box 21  
289 Forest Way Dr  
Fleetwood NC 28626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

### Buyer

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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
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### Supplier:

- **0000013576**  
  Morgan, Ronnie  
  14911 Havenridge  
  Houston TX 77083  
  United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **No**

### Tax Exempt ID:

- Standard

### Replenishment Option:

- **Standard**

### Line-Sch  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.76</td>
<td>420.76</td>
<td>12/19/2017</td>
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</table>

### Schedule Total:

- 420.76

### Total PO Amount:

- 420.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:**  
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---

**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Binders for platform party at Graduation</td>
<td>0000011375</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.80</td>
<td>Standard</td>
<td>38.80</td>
<td>12/21/2017</td>
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</table>

**Schedule Total**  
38.80

**Total PO Amount**  
38.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000013588  
Wofford, Matthew Benton  
6607 N Greenview Ave #1  
Chicago IL 60626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Downpayment for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/19/2017</td>
</tr>
<tr>
<td></td>
<td>Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

**Schedule Total**  
1500.00

| 2 - 1    | Final payment - |        | 1.00     | EA  | 1500.00  | 1500.00      | 12/19/2017|
|          | Lighting design for A Street Scene UNT Opera |

**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013586  
Hinkle, George  
15610 Bristol Lake Dr  
Houston TX 77070  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Due Date</th>
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<tbody>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.52</td>
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<td>12/19/2017</td>
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**Schedule Total**  
489.52

**Total PO Amount**  
489.52

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000013583
McAhren, Wesley
5232 Apache Plume Rd Apt 14315
Fort Worth TX 76109
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>EA</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013582
Jenkins, Stephen
4805 Terrassa Ln
League TX 77573
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Jenkins, Stephen</td>
<td>4805 Terrassa Ln</td>
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<td>United States</td>
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<tbody>
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</table>

**Schedule Total**

255.00

**Total PO Amount**

255.00

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Authorized Signature
**Supplier:** 0000013585  
Walters, Jeremy  
701 Tanglewood Ln  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013102 Ervin, Kara  
210 Tamiami Trail  
Haslet TX 76052  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000013102 Ervin, Kara  
210 Tamiami Trail  
Haslet TX 76052  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentoring, Teach North Texas Program, Fall 2017 | | 1.00 | EA | 100.00 | 100.00 | 12/19/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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Supplier: 0000006732
Davis, Asheal Aaron
8848 Chaps Ave
Fort Worth TX 76244-7981
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.87</td>
<td>12.87</td>
<td>12/19/2017</td>
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Schedule Total 12.87

Total PO Amount 12.87
**Purchase Order**

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<th>Rowe, Terra</th>
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<td>2113 N Lake Trl</td>
<td>Denton TX 76201-0605</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Health Insurance</td>
<td>2416.00</td>
<td>1.00</td>
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<td>2416.00</td>
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<td>12/21/2017</td>
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**Schedule Total** 2416.00

**Total PO Amount** 2416.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

## Ship To:
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## Attention:
Risk Mgmt Services

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line- Sch

## Item/Description
Auto repairs for Veh #518 involved in an accident on 7/25/17.
UNT Claim # AU17-COLL-24

## Tax Exempt ID:
Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
1141.34

## Extended Amt
1141.34

## Due Date
12/19/2017

## Schedule Total
1141.34

## Total PO Amount
1141.34
**Supplier:** 0000013592  
ACPA College Student Educators Int'l  
1 dupont Cir NW Ste 300  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Listing in ACPA Directory for Two Years</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

| Supplier: 0000004884 Legends Hospitality LLC One Cowboys Way Frisco TX 75034 United States |
| Ship To: |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Star -Final Invoice- UNT Exec Luncheon</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>521.90</td>
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<td>12/19/2017</td>
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Schedule Total: 521.90

Total PO Amount: 521.90

Authorized Signature
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Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.56</td>
<td>226.56</td>
<td>12/19/2017</td>
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Schedule Total 226.56

Total PO Amount 226.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Materials Science & Engineer

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pizza purchased for holiday party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.39</td>
<td>58.39</td>
<td>12/19/2017</td>
</tr>
<tr>
<td>2</td>
<td>Food purchased for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.51</td>
<td>193.51</td>
<td>12/19/2017</td>
</tr>
<tr>
<td>3</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
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<td>12/19/2017</td>
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**Total PO Amount:** 274.34

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013595
University of Nebraska Press
401 Canfield Admin Bldg
PO Box 880439
Lincoln NE 68588-0439
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Consulting Services for CERT - NOV</td>
<td></td>
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<td>2629.00</td>
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<td>Consulting Service for CERT - OCT</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013596  
UStudy Global LLC  
25 Treeview Dr  
Melville NY 11747  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Education Fair: Mexico Spring 2018 Registration Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
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**Schedule Total**  
$2600.00

**Total PO Amount**  
$2600.00

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Authorized Signature
Purchase Order

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library Dean Search Committee Dinner</td>
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**Schedule Total**  
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**Total PO Amount**  
99.00

Authorized Signature
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000013569

**McCaffree, Kevin John**

1625 Canvasback Drive

Aubrey TX 76227

United States

---

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Airline flight</td>
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**Schedule Total**

875.60

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<tr>
<td>2</td>
<td>Taxi to and from Airport</td>
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<td>1.00</td>
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**Schedule Total**

153.35

**Total PO Amount**

1028.95

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Authorized Signature
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<td>Catering for band at the New Orleans Bowl on 12/16/17</td>
<td>0000008063</td>
<td>National Catering Network</td>
<td>1.00</td>
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Schedule Total: 6617.22

Total PO Amount: 6617.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>Stevens, Lindsay Marie</td>
<td>Taxi and Lyft rides</td>
<td>1.00</td>
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<td>188.34</td>
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<td>Roys, Jill Kathryn</td>
<td>Baggage fees</td>
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Schedule Total

| 188.34 |

Total PO Amount

238.34

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Attention: Sociology

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

### Ship To:  
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Supplier: 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

---

### Item/Description  
1 - 1 Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage

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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
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<td>1.00</td>
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**Schedule Total**  
3016.16

**Total PO Amount**  
3016.16

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Authorized Signature
### Purchase Order

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
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**Schedule Total**  
7154.24

**Total PO Amount**  
7154.24
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013598
Watson, Retha
1144 Orchard Park Cir
Pflugerville TX 78660
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Shipping to

Tax Exempt ID:
Supplier

Line-Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY17 Royalty for Geraldine Ellis Watson's books 1.00 EA 55.58 55.58 12/20/2017

Schedule Total 55.58

2 - 1 FY16 Royalty for Geraldine Ellis Watson's books 1.00 EA 35.05 35.05 12/20/2017

Schedule Total 35.05

3 - 1 FY15 Royalty for Geraldine Ellis Watson's books 1.00 EA 59.39 59.39 12/20/2017

Schedule Total 59.39

4 - 1 FY14 royalty for Geraldine Ellis Watson's books 1.00 EA 65.09 65.09 12/20/2017

Schedule Total 65.09

Total PO Amount 215.11

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
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**Schedule Total**  
1888.75

**Total PO Amount**  
1888.75

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013579  
Black, Thurman  
12010 Rainy Oaks Dr  
Magnolia TX 77354  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 255.00 |

Total PO Amount | 255.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013581  
Johnson, Lynell  
7410 Abbey Point Ln  
Houston TX 77049  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
563.88

**Total PO Amount**  
563.88

Authorized Signature
**Purchase Order**

**Univrsity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

| Purchase Order | Date          | Dispatch Via Print
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**Supplier:** 0000013580
Alexander, Steven R
1502 Shamrock Ln
Deer Park TX 77536-3957
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

255.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000204824  
**Date:** 12-20-2017  
**Revision:** 

### Payment Terms
- **Term:** 30 days  
- **Freight Terms:** Dest., prepaid & add  
- **Ship Via:** GROUND  

### Buyer
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name:** Turner, Gerald A  
- **Address:** 5812 Winding Woods Trl, Dallas TX 75227-2815, United States

### Ship To
- **Address:** 

### Attention
- **Name:** Info Tech & Decision Sci

### Buyer
- **Name:** University of North Texas Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Bill To
- **Name:** University of North Texas Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Type:**

### Line-Sch

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### Schedule Total
- **Amount:** 1000.02

### Total PO Amount
- **Amount:** 1000.02

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 728.03

Total PO Amount: 728.03
Purchase Order

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
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Supplier: 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

Shipping to:
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00
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Schedule Total: 700.00

Total PO Amount: 700.00
### Purchase Order

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 12.15.17</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-0000204839  
12-20-2017

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
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Schedule Total  
1421.31

Total PO Amount  
1421.31

Authorized Signature
# Purchase Order

**Supplier:** 0000013602  
**Academic Experiences Abroad LLC**  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013602  
**Academic Experiences Abroad LLC**  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018</td>
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<td>Fuse JOUR Faculty provider fees for Study Abroad program Summer 2018</td>
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<td>2464.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 263.70

Total PO Amount 263.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Engineering-Dear's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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Authorized Signature
### Purchase Order

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 395.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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United States

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Schedule Total 7.50
Total PO Amount 8974.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000012483

Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

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Denton TX 76205  
United States

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Total PO Amount: 3655.08

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**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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United States

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**Purchase Order**

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnville OR 97128  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**大学名称**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:**  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061155  
**Niemann, Yolanda Flores**  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Attention:** Psychology  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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Purchase Order

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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
1100.43

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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---

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Purchase Order**

**Supplier:** Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

Purchase Order Date: 12-22-2017
Revision:

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention:
Student Affairs-Gen

Tax Exempt?: Yes
Tax Exempt ID: 

Line-Sch Item/Description
1 - 1 reimbursement to staff for supplies/food purchased for grant participants

Replenishment Option: Standard

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Schedule Total
905.47

Total PO Amount
905.47

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**Purchase Order**

**Supplier:** 0000013619  
Church, Gretchen K  
6408 Sapphire Dr  
McKinney TX 75070  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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Schedule Total: 412.04

Total PO Amount: 412.04
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Powerade 20oz Red</td>
<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
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<tr>
<td></td>
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<td>2</td>
<td>Powerade 20oz blue</td>
<td>8.00</td>
<td>EA</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
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<td></td>
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</table>

**Total PO Amount**

|            | 413.60 |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000204929</td>
<td>12-22-2017</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

### Supplier

- Woolery, Jesse
- 8790 TL Ranch Rd  
Ponder TX 76259  
United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Attention

- College of Music-Gen

---

### Ship To:

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---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 000066980

### Replenishment Option:

- Standard

### Line- Sch

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<tr>
<td>1 - 1 Marching band services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Union Director</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>Standard</td>
<td>97.04</td>
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**Schedule Total**  
97.04

**Total PO Amount**  
97.04

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Multi-track studio recording for new Jazz Singers album. | 1.00 | EA | 1580.00 | 1580.00 | 01/04/2018 |

**Schedule Total**  
1580.00

**Total PO Amount**  
1580.00

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**Authorized Signature**
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<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td>0000010402</td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>551.43</strong></td>
</tr>
</tbody>
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---

Supplier: 0000010402
ICEE Company
1205 S Dupont Ave
Ontario CA 91761
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dining Services

---

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**Purchase Order**

**Supplier:** 000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant GF40006</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**NT752-0000204974**

**Date**
01-04-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000059512
Blackstone Hamner,
Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**
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**Attention:**
Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
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Schedule Total

Total PO Amount

219.60

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Attention:** Disability & Addiction Rehab

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Platinum underwriting sponsorship event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/04/2018</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070643  
Fresh Variety LLP  
4 Birch Court  
Goffstown NH 03045-2311  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
2530.00

**Total PO Amount**  
2530.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**  

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
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<td>1.00</td>
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Schedule Total  
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Total PO Amount  
75.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Leadership Training</td>
<td>80.00</td>
<td>EA</td>
<td>199.00</td>
<td>15920.00</td>
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<td>Workbooks</td>
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<td>Shipping for Product</td>
<td>1.00</td>
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<td>252.27</td>
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<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013483 Iyer,Govind S 1319 W Stacey Ln Tempe AZ 85284-5104 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
<td>1.00 EA</td>
<td>530.24</td>
<td>530.24</td>
<td>01/04/2018</td>
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**Schedule Total** 530.24

**Total PO Amount** 530.24

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td>Standard</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
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**Schedule Total** 34.04

**Total PO Amount** 34.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Property Claim</td>
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<td></td>
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<td>1.00 EA</td>
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<td>8257.11</td>
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**Schedule Total**  
8257.11

**Total PO Amount**  
8257.11

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University</td>
<td>110.80</td>
<td>1.00</td>
<td>EA</td>
<td>110.80</td>
<td>110.80</td>
<td>01/05/2018</td>
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**Schedule Total**

110.80

**Total PO Amount**

110.80
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
<td>46.43</td>
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<td>2</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.73</td>
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<td>3</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>Toll Tag Charges for December driving meetings</td>
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<td>1.00</td>
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<td>61.55</td>
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<tr>
<td>5</td>
<td>Mileage to Earl's on 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.90</td>
<td>32.90</td>
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<tr>
<td>6</td>
<td>Mileage to Lark On The Park on 12/18</td>
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<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
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Total PO Amount: 1465.02
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<tr>
<td></td>
<td>1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women's Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
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Schedule Total | 5040.00

Total PO Amount | 5040.00

Authorized Signature
## Purchase Order

### Supplier:
**0000054017**
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
**1 - 1**
Commission payment for event worked on 12.9.17

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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### Schedule Total
700.00

### Total PO Amount
700.00

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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
<td>01/05/2018</td>
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Schedule Total

| Total PO Amount | 25.28 |

Authorized Signature
## Authorized Signature

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**

NT752-0000205028

**Date**

01-05-2018

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000046661

Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
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<td>1.00</td>
<td>EA</td>
<td>22680.00</td>
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**Schedule Total**

22680.00

**Total PO Amount**

22680.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000071237  
Sharma,Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Supplier: 0000071237  
Sharma,Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
<td>345.78</td>
<td>01/05/2018</td>
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Schedule Total  
Total PO Amount

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/05/2018</td>
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**Schedule Total**  40.00

**Total PO Amount**  40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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<tbody>
<tr>
<td>1 - 1 Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

Authorized Signature
# Purchase Order

| Supplier: | 0000074744 Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
## Purchase Order

**Supplier:** 0000024782  
SECC Campaign  
United Way of Denton County  
1314 Teasley Ln  
Denton TX 76205  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1 Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
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<td>2 - 1 Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
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<td>1.00</td>
<td>EA</td>
<td>568.85</td>
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**Schedule Total**  

192.10  

568.85

**Total PO Amount**  

760.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for pizza purchased</td>
<td>0000027685</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@anutsystem.edu">Jill.Roys@anutsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>I907 Filing Fee</td>
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**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000011543</th>
<th>Wachter, Hans-Peter Goffried</th>
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<td>1912 Piney Creek Blvd</td>
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<td>Food and beverages for going away meeting</td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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<td>01/08/2018</td>
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**Schedule Total**

243.28

**Total PO Amount**

243.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Michael Serrecchia  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Dance & Theatre  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

### DUPLICATE

| Purchase Order | NT752-0000205060  
| Date | 01-08-2018  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
| Ashley. Barraza@untsystem.edu

### Line-Sch

| Item/Description | Serrecchia_Director of Hands on a Hard body_3 payments  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 1200.00  
| Extended Amt | 1200.00  
| Due Date | 01/08/2018

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>01/08/2018</td>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Supplier:** 0000005629  
University Athletic Association Inc  
PO Box 14485  
Gainesville FL 32604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000002864
University of New Mexico
Health Science Center
MSC09 5225, 1 Univ New Mexico
Albuquerque NM 87131-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
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<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td>7500.00</td>
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### Purchase Order

#### Authorized Signature

**Supplier:** 0000013638  
Bailey, Colleen  
2701 Fireside Lane  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service (PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
<td>1.00</td>
<td>BD</td>
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<td>5000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>1 - 1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
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**Schedule Total**

1223.82

**Total PO Amount**

1223.82
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005995

Pettit, Alexander D

4310 Winnetka Rd

Corinth TX 76208-4820

United States

**Ship To:**

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**Attention:** English

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
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<td>Harry Ransom Center</td>
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**Total PO Amount**

341.80

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 33.40

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<td>Barley &amp; Board Food Order</td>
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<td>Barley &amp; Board Drink Order</td>
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<td>1.00</td>
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<td>Line-Sch 1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 – KDW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/23/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004619 Watts, Justin Robert
3425 Eloise Ln
Krum TX 76249-1518
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
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Schedule Total 85.00

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<tr>
<td>2 - 1</td>
<td>Reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-18</td>
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Schedule Total 90.00

Total PO Amount 175.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

#### Attention:
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#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>1</td>
<td>lunch -interior design portfolio review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.48</td>
<td>49.48</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.48

**Total PO Amount**
49.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>reimburse USDPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Supplier:** 0000074583  
Zellner, Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

**Attention:** Engineering-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USPDF reimbursement for SWE expenses while at a conference</td>
<td></td>
<td>1.00</td>
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<td>2346.00</td>
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<td>01/08/2018</td>
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Schedule Total 2346.00

Total PO Amount 2346.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013653  
Nguyen, Hoang H  
1 College Ave Unit 5939  
Mechanicsburg PA 17055-6853  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|---------------------------------|-----------------------------------|
| Avalos,Clyde          | 2225 Guadalupe  
Corpus Christi TX 78416  
United States         |                                 |                                   |
| **Supplier:** 0000013654 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000013654 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000013654 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.98</td>
<td>50.98</td>
<td>01/08/2018</td>
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**Schedule Total**  
50.98

**Total PO Amount**  
50.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
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**Schedule Total:** 393.17

**Total PO Amount:** 393.17

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Authorized Signature

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Elite level choreography for competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/09/2018</td>
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| Schedule Total                  | 2000.00 |

| Total PO Amount                  | 2000.00 |
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via: GROUND</td>
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</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013659 O'Reilly, Mark Francis 404 E 48th St Austin TX 78751 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker - Adventures In Autism 10th Annual Conf.</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**
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<th>Bill To:</th>
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<th>Due Date</th>
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<tr>
<td>0000010889</td>
<td>This is not a valid</td>
<td>Student Affairs-</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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Schedule Total 330.62

Total PO Amount 330.62
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012483</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Newton, Connie L</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4900 Greystone Dr</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78731-1117</td>
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<td>United States</td>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|
1 | correction to royalties ART 1300 paid on req # 212226 | | 1.00 | EA | 136.12 | 136.12 | 01/09/2018 |

Schedule Total | 136.12 |
Total PO Amount | 136.12 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<td>correction to royalties ART 1300</td>
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**Schedule Total**

136.12

**Total PO Amount**

136.12
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Item/Description</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
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<td>1.00</td>
<td>EA</td>
<td>87.61</td>
<td>87.61</td>
<td>01/09/2018</td>
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**Schedule Total**  
87.61

**Total PO Amount**  
87.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013660  
Stansel, Denise  
506 Mack Dr  
Denton TX 76209-6344  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Texas Shot Glass</td>
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<td>1.00</td>
<td>EA</td>
<td>8.50</td>
<td>8.50</td>
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<td>2018 Denton Calendar</td>
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<td>EA</td>
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<td>01/09/2018</td>
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**Schedule Total**

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<td>18.00</td>
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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<th>Currency</th>
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

## Dispatch Via Print

- **Date**: 01-11-2018
- **Revision**: 

## Matched Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

**Supplier**: 0000051195  
Watson, Cindy Gay  
130 Gable Court  
Denton TX 76209-8300  
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**: False

**Tax Exempt ID**: 

**Replenishment Option**: Standard

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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meeting with university supervisors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.98</td>
<td>118.98</td>
<td>01/09/2018</td>
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**Schedule Total**: 118.98

**Total PO Amount**: 118.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000013048</th>
<th>Donahue-Wallace, Kelly T</th>
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<td>Ship To:</td>
<td>12608 Lockhart Dr.</td>
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<td></td>
<td>Denton TX 76207</td>
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**Attention:** CVAD-Dean's Office  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>correction to royalty payment ART 1300 paid on req # 212225</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1542.70</td>
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**Schedule Total** 1542.70

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<tr>
<td>2 - 1</td>
<td>correction to royalty payment for AEAH 4614 paid on req # 212244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
<td>112.50</td>
<td>01/09/2018</td>
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**Schedule Total** 112.50

**Total PO Amount** 1655.20
Purchase Order

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>University Reception Sponsorship, Charlotte, NC 11/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/09/18</td>
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Schedule Total 300.00

Total PO Amount 300.00

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Attention: Educational Psychology

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United States

Authorized Signature
### Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000205149  
**Date**  
01-09-2018  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Supplier:** 0000012807  
**Horner, Robert Howard**  
1718 Estate Dr  
Eugene OR 97405  
United States  

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>TARDIS Speaker Fee - Horner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00  

**Total PO Amount**  
1100.00  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000070690  
Blount, Erica Shannon  
2717 Majesty Dr  
Little Elm TX 75068-1730  
United States

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**Attention:** Univ Relations Comm & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12/06/17 - Business lunch for training session with Smartsheet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
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<td>3 - 1</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.23</td>
<td>60.23</td>
<td>01/09/2018</td>
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**Total PO Amount:** 146.29
**Purchase Order**

**Supplier:** 0000010842  
SPARKS, SHOHREH  
100 Park Ln  
Double Oak TX 75077-8221  
United States

**Ship To:** 
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**Attention:** Dining Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td>1.00</td>
<td>EA</td>
<td>12.94</td>
<td>12.94</td>
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**Schedule Total**  
12.94

**Total PO Amount**  
12.94

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009298</td>
<td>Fink,M Ron</td>
</tr>
<tr>
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<tr>
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**Attention:** Ctr for Acheiv & Life Learn

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>OLLI Open house band</td>
<td>- Ron Fink</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>01/09/2018</td>
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**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

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Authorized Signature

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

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**Supplier:**  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

**Attention:** Risk Mgmt  
Bill To: UNT System Business Services  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>Standard</td>
<td>65.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
Purchase Order

Supplier: 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

Attention: University Press
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch  Item/Description
1 - 1 royalty for
Dictionary of Poetic Terms FY17

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 23.65 23.65 01/09/2018

Schedule Total 23.65

Total PO Amount 23.65

Authorized Signature
**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>836.24</td>
<td>836.24</td>
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**Schedule Total**  
836.24

**Total PO Amount**  
836.24

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller) | | 1.00 | EA | 5.88 | 5.88 | 01/10/2018 |

**Schedule Total**
5.88

**Total PO Amount**
5.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013644
Western Kentucky University
1906 College Heights Blvd #11002
Bowling Green KY 42101
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
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**Schedule Total**

780.00

**Total PO Amount**

780.00

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<tr>
<td>1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
<td>01/10/2018</td>
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</table>

**Schedule Total** 921.00

**Total PO Amount** 921.00
Suppliers: 0000066618
Glasrud,Bruce A
331 Mirror Lake
San Antonio TX 78260
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.79</td>
<td>38.79</td>
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Schedule Total

Total PO Amount

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**Purchase Order**

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<tr>
<td>1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td>082917</td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
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Schedule Total: 327.36

Total PO Amount: 327.36
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074876
UNTHSC Foundation
3500 Camp Bowie Blvd
EAD 802
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>UNTHSC Legends</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001971
Black Student Union
c/o Destyni Clark
1023 Condor Dr
Grand Prairie TX 75051
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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### Schedule Total
175.00

### Total PO Amount
175.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT OMNI Tuscon National Men's Golf Tournament on 2/24–2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

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Supplier: 0000059765
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000013705  
Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States

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**Attention:** Facilities-Athletics  
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Denton TX 76205  
United States

**DUPPLICATE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12.20.17. Breakfast snacks for CPR/HED Staff Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>56.85</td>
<td>56.85</td>
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**Schedule Total** 56.85

**Total PO Amount** 56.85

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/10/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

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Supplier: 0000013706
McKinney High School
Digital Divas
1400 W Wilson Creek Pkwy
McKinney TX 75069
United States

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Attention: Computer Science & Engineering

Tax Exempt ID: Replenishment Option: Standard
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<tr>
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<td>Airline ticket for Dr. Vitor Carvalho.</td>
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<td>1.00</td>
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<td>358.39</td>
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<td>358.39</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>01/10/2018</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
<td></td>
<td>1.00</td>
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<td>53.85</td>
<td>53.85</td>
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**Schedule Total**  
53.85

**Total PO Amount**  
53.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000009342
Patty Vineyard MacDonald
11 Sabiote Ln
Hot Springs Village AR
71909-7654
United States

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009342
Patty Vineyard MacDonald
11 Sabiote Ln
Hot Springs Village AR
71909-7654
United States

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<tr>
<td>1 - 1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>144.12</td>
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**Schedule Total**

144.12

**Total PO Amount**

144.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013708  
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

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United States

---

### Line-Sch  
**Item/Description:** royalty for Interpreters with Lewis and Clark FY17

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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
<td>9.69</td>
<td>01/10/2018</td>
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**Schedule Total**  
9.69

**Total PO Amount**  
9.69

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States

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**Attention:** Risk Mgmt Services

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United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Windshield replacement for Veh #219 involved in an incident on 11/12/17. UNT Claim # AU18-COMP-61</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.85</td>
<td>287.85</td>
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**Schedule Total**  
287.85

**Total PO Amount**  
287.85

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000013071  
Hoffman, Gil dba Hoffman Communicators  
145 W 111th Terrace  
Leawood KS 66211  
United States

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**Attention:** Jewish and Israel Studies  
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United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Hoffman Speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 = 1</td>
<td>royalty for Boardin' in the Thicket FY17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
<td>28.09</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040957  
Burdan, John W  
2020 Morningside Dr  
Emporia KS 66801  
United States

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4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.25</td>
<td>10.25</td>
<td>01/10/2018</td>
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**Schedule Total**  
10.25

**Total PO Amount**  
10.25
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Americo Paredes</td>
<td>1.00</td>
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<td>62.26</td>
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**Schedule Total**  
62.26

**Total PO Amount**  
62.26

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Recording Services for Davy Mooney Project</td>
<td>1.00</td>
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**Schedule Total** 3675.00

**Total PO Amount** 3675.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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**Bill To:**
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Denton TX 76205
United States

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4.20</td>
<td>4.20</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
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**Schedule Total** 30.98

**Total PO Amount** 30.98
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010848
Holloway,Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>HPS Dean's Office Staff Appreciation Luncheon</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.75</td>
<td>246.75</td>
<td>01/10/2018</td>
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Schedule Total: 246.75

Total PO Amount: 246.75
**Purchase Order**

**Supplier:** 0000046095  
Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>royalty for Texas Cookbook FY17</td>
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<td>89.79</td>
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**Schedule Total**  
89.79

**Total PO Amount**  
89.79

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013475</td>
<td>Ship To:</td>
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<tr>
<td>Siloi, Ilaria</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3641 Midvale Ave Apt 101</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90034-6676</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>APS Membership</td>
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Schedule Total 153.00

Total PO Amount 153.00
**Purchase Order**

**Supplier:** 0000013710
Ellis, John
155 E 4th St Apt 6J
New York NY 10009-7350
United States

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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest performers for Davy Mooney Recording Project on January 8,9-2018.</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/11/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**

1000.00

This document is reproduced for reporting purposes only.
**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LibAnswers Platform Annual License Fee (includes University of North Texas Libraries Partner Library Fee)</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>3599.00</td>
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**Schedule Total** 3599.00

| 2 - 1 | Additional Partner Library Fee: University of Hawaii at Manoa Library | | 1.00 | YR | 99.00 | 99.00 | 01/11/2018 |

**Schedule Total** 99.00

| 3 - 1 | Additional Partner Library Fee: University of Illinois at Urbana-Champaign | | 1.00 | YR | 99.00 | 99.00 | 01/11/2018 |

**Schedule Total** 99.00

| 4 - 1 | Additional Partner Library Fee: University of Iowa Libraries | | 1.00 | YR | 99.00 | 99.00 | 01/11/2018 |

**Schedule Total** 99.00

| 5 - 1 | Additional Partner Library Fee: University of Nevada, Reno | | 1.00 | YR | 99.00 | 99.00 | 01/11/2018 |

**Schedule Total** 99.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 99.00

**Total PO Amount:** 3995.00

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**Authorized Signature**
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<tr>
<td>1 = 1</td>
<td>Notary for K. Cornish</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/11/2018</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

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**Attention:** TAMS-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>Lunch for 2</td>
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**Authorized Signature**
## Purchase Order

### Supplier:
0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**

854.53

**Total PO Amount**

854.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:
0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

### Ship To:
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R

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**Schedule Total**  
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**Schedule Total**  
155.02

**Total PO Amount**  
785.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Attention: See Detail Below
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<th>Attention: VP Rsrch &amp; Economic Dev</th>
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<td>mailing charge for sending materials to a collaborator in China</td>
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<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>61.50</td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
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Total PO Amount 259.14
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<td>Horny Toad Cafe -</td>
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**Schedule Total**

101.10

**Total PO Amount**

101.10
**Purchase Order**

**Authorized Signature**

---

### Supplier

**Facing Our Risk of Cancer Empowered Inc**

16057 Tampa Palms Blvd W #373

Tampa FL 33647

United States

### Bill To

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- **Line-Sch**: 1

### Item/Description

1 - Reader payment for Sue Friedman's review of manuscript *Probably Someday Cancer*

### Mfg ID

- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 100.00
- **Extended Amt**: 100.00
- **Due Date**: 01/12/2018

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Purchase Order**

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<td>1057.00</td>
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**Schedule Total**  
1057.00

**Total PO Amount**  
1057.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature

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## Change Order - Reprint

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<td>Facilities-Athletics</td>
<td>UNT System Business</td>
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<td></td>
<td>Service Center</td>
<td></td>
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<td>Send Invoices to:</td>
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<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<td>0000033694</td>
<td>Riddell All American Sports</td>
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<td>Riddell All American Sports</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
<td>9566.77</td>
<td>01/16/2018</td>
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| Schedule Total | 9566.77          |
| Total PO Amount | 9566.77          |
**Purchase Order**

**Supplier:** 000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>724.50</td>
<td>724.50</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

724.50

**Total PO Amount**

724.50
### Purchase Order

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td>1178</td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
<td>450.00</td>
<td>02/06/2018</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Hertz Car Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.08</td>
<td>199.08</td>
<td>01/16/2018</td>
<td>199.08</td>
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<tr>
<td>2 - 1</td>
<td>Denver International Airport parking</td>
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<td>1.00</td>
<td>EA</td>
<td>72.00</td>
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<td>01/16/2018</td>
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<tr>
<td>3 - 1</td>
<td>United flight 2122 round trip ticket from Denver CO to DFW Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.39</td>
<td>283.39</td>
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Total PO Amount: 554.47
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NT752-0000205338</td>
<td>01-16-2018</td>
<td>1 - 2024-01-31</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**

4850.00

**Total PO Amount**

4850.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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<table>
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<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>319.31</td>
<td>319.31</td>
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**Schedule Total**  
319.31

**Total PO Amount**  
319.31
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

**Authorization**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000035961 | Marketron Broadcast Solutions LLC | Attn: Contracts Administrator  
| 101 Empty Saddle Trail | Hailey ID 83333 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Media Arts | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

<p>| Tax Exempt?: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1-1</td>
<td>KNTU Radio Recurring Visual Traffice - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
<td>1150.80</td>
<td>01/16/2018</td>
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| Schedule Total | 1150.80 |
| Total PO Amount | 1150.80 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000026110 Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Teacher Education & Admin

Line | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----|----------------------------------------|--------|----------|-----|----------|--------------|----------|
1   | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting |        | 1.00     | EA  | 60.35    | 60.35        | 01/16/2018 |

Schedule Total: 60.35

Total PO Amount: 60.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line Sch</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
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<td>1.00</td>
<td>EA</td>
<td>50.38</td>
<td>50.38</td>
<td>01/16/2018</td>
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**Schedule Total**  
50.38

**Total PO Amount**  
50.38

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205359
01-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
Lopez, Shawn Michael
701 W Sycamore St Apt 305
Denton TX 76201-5942
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimb for purchase of cell phone that will be used for University business 1.00 EA 100.00 100.00 01/16/2018

Schedule Total

100.00

Total PO Amount

100.00
**Purchase Order**

**Supplier:** 0000012614  
Jasinski, Igor  
307 Prospect Ave 11d  
Hackensack NJ 07601  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Tax Exempt?**  
- [ ] Yes
- [ ] No

**Tax Exempt ID:**  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Lake, Lauren Michelle Garber</td>
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<td>1116 Chevelly Ct</td>
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<td>Denton TX 76209-1412</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td>0000009737</td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
<td>221.44</td>
<td>01/16/2018</td>
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<td>Schedule Total</td>
<td>221.44</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td>0000009737</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
<td>0000009737</td>
<td>1.00</td>
<td>EA</td>
<td>150.57</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
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<td>01/16/2018</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention**: Design

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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<td>01/17/2018</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|             | 1 - 1    | Public Announcer for Diving & Swimming  
1/2/18-5/1/18 |                       | 2.00 | EA | 50.00 | 100.00 | 05/01/2018 |

**Schedule Total**  
$100.00

**Total PO Amount**  
$100.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for participant meals</td>
<td>1.00</td>
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<td>207.33</td>
<td>207.33</td>
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Schedule Total 207.33

Total PO Amount 207.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012942
Boedecker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054799
Merki & Associates P.C.
1300 Fulton Street Suite 301
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>NCAA Auditors for Athletics - services Football Attendance Reports</td>
<td></td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>1.00 EST</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003350
Academy of Criminal Justice Sciences
PO Box 960
Greenbelt MD 20768-0960
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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Schedule Total: 201.04

Total PO Amount: 201.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007670  
HARRIS, MARY M  
2509 Shenandoah Trl  
Denton TX 76210-2942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Royalty EDSE 5115</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

## Ship To:  
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## Attention:  
Police Services  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | 55th School of Executive Leadership  
- 03/05/18-04/27/18 -  
Mark Bergstrom |                |                             | 1.00     | EA  | 2320.00  | 2320.00      | 01/17/2018 |
|          | Schedule Total  |                |                             |          |     |          | 2320.00      |         |
| 2 - 1    | 55th School of Executive Leadership  
- 03/05/18-04/27/18 -  
Eddie Fleming |                |                             | 1.00     | EA  | 2320.00  | 2320.00      | 01/17/2018 |
|          | Schedule Total  |                |                             |          |     |          | 2320.00      |         |
|          | Total PO Amount |                |                             |          |     |          | 4640.00      |         |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reader payment for review of manuscript titled American Wildnerness Writing</td>
<td>0000071539</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Attention:** University Press

**Bill To:**
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United States

---

**Supplier:**
Tyra Anne Olstad
2580 Alyssa Loop
Fairbanks AK 99709-6922
United States

---

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---

**Name:**
Roys, Jill Kathryn

**Phone/Email:**
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**

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Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
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Schedule Total

32275.29

Total PO Amount

32275.29
# Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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## Supplier:
0000013772
Double Tree by Hilton
4099 Valley View Lane
Dallas TX 75244
United States

## Ship To:
This is not a valid Purchase Order.
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## Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>Golf Tournament</td>
<td>Golf Tournament</td>
<td></td>
<td>1.00 EST</td>
<td>27757.94</td>
<td>27757.94</td>
<td>01/17/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>for Women's Golf</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>that UNT</td>
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<td></td>
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<tr>
<td></td>
<td>is hosting on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3/31/18-4/2/18</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Dallas, TX for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>72 rooms each</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>night</td>
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Schedule Total: 27757.94

Total PO Amount: 27757.94
## Purchase Order

**Supplier:** 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To:**  
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**Attention:** Housing  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>01/17/2018</td>
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</tbody>
</table>

Schedule Total  
4900.00

Total PO Amount  
4900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ SERVICES - MGSF JANUARY 17 6-8PM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

### Company Information
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Contact Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Payment and Shipping Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing 360 paperback copies of No Hope for Heaven, No Fear of Hell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1174.64</td>
<td>1174.64</td>
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**Schedule Total**  
1174.64

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<tr>
<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.13</td>
<td>240.13</td>
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**Schedule Total**  
240.13

**Total PO Amount**  
1414.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>191.47</td>
<td>191.47</td>
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Schedule Total: 191.47

Total PO Amount: 191.47
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<td>Quantity</td>
<td>1.00</td>
</tr>
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<td>UOM</td>
<td>EA</td>
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<tr>
<td>PO Price</td>
<td>294.40</td>
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<td>Extended Amt</td>
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Schedule Total 294.40

Total PO Amount 294.40
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<tbody>
<tr>
<td>1 - 1</td>
<td>23818 - 1/2-in x 5 ft cpr type l</td>
<td>7.00 EA</td>
<td>10.47</td>
<td>73.29</td>
<td>01/17/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>148755 - Worth 14.1-OZ Cyl/Torch Plu</td>
<td>2.00 EA</td>
<td>21.97</td>
<td>43.94</td>
<td>01/17/2018</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
<td>2.00 EA</td>
<td>14.98</td>
<td>29.96</td>
<td>01/17/2018</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
<td>1.00 EA</td>
<td>17.20</td>
<td>17.20</td>
<td>01/17/2018</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>95168 - Berna Pencil Flame Torch</td>
<td>1.00 EA</td>
<td>13.97</td>
<td>13.97</td>
<td>01/17/2018</td>
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<tr>
<td>6 - 1</td>
<td>11296 - 10ct 1/2 in CKC 90 Deg</td>
<td>9.00 EA</td>
<td>4.35</td>
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<tr>
<td>7</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>6.66</td>
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<td>8</td>
<td>91313 - 14.1 Oz Propane Cylinder</td>
<td></td>
<td>3.00</td>
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<td>3.22</td>
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<td>9</td>
<td>112202 - Bernzomatic 3oz Plumbing</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.49</td>
<td>20.98</td>
<td>01/17/2018</td>
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**Total PO Amount** 328.07
**Purchase Order**

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purposes for October 2017 at Denton Country Club</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
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**Schedule Total**  
790.16

**Total PO Amount**  
790.16

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**Authorized Signature**
### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013784  
Mackh, Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013782  
Baton Rouge Ultimate  
1712 Brightside Dr. Apt D  
Baton Rouge LA 70820  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
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<td>EA</td>
<td>385.00</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008217
National Monitoring Center
25341 Commercentre Dr
Ste 100
Lake Forest CA 92630
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/18/2018</td>
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<tr>
<td>2</td>
<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Financial Details**

| Schedule Total | 75.00 |
| Schedule Total | 90.00 |
| Total PO Amount | 165.00 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective</td>
<td>1.00</td>
<td>EST</td>
<td>910.00</td>
<td>910.00</td>
<td>08/31/2018</td>
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Schedule Total 910.00
Total PO Amount 910.00
## Purchase Order

**Purchase Order Date Revision**
NT752-0000205458 01-18-2018

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier
000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
College of Music- Gen

---

### Line-Sch
**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>27' Truck Rental</td>
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<td>1.00</td>
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<td>62.85</td>
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**Schedule Total** 62.85

**Total PO Amount** 62.85

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td></td>
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<td></td>
<td>1.00 EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
<td>Schedule Total</td>
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**Total PO Amount**

502.40
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cowtown Charters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5504 FOREST HILL DR</td>
</tr>
<tr>
<td>City</td>
<td>FORT WORTH TX 76119</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cowtown Charters to Ft Worth</td>
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</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>734.40</td>
<td>734.40</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**

734.40

**Total PO Amount**

734.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070322
Countryman, Olivia Justice
837 Londonderry Ln Apt 1
Denton TX 76205-5614
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/18/2018</td>
</tr>
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**Schedule Total** 34.04

**Total PO Amount** 34.04

**CHANGE ORDER - REPRINT**

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<td>NT752-0000205491</td>
<td>01-18-2018</td>
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</table>

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010169
Reid,Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.45</td>
</tr>
</tbody>
</table>

Schedule Total 535.45

Total PO Amount 535.45
**Purchase Order**

**Supplier:** 0000005525  
Mosley, Jared Boyce  
8820 Mustang Way  
Argyle TX 76226-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
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<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>01/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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<td>1.00</td>
<td>EA</td>
<td>7.20</td>
<td>7.20</td>
<td>01/19/2018</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

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<tr>
<td>1</td>
<td>1 Game Fee</td>
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Total PO Amount: 6235.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00

Supplier: 0000008731
Molina-Garcia, Jonathan A
912 Cheryl St
Crowley TX 76036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
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**Supplier:** 0000013796  
Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Housing  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Katrina Tan Speaker Fees</td>
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<td>2000.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000004501 U-Haul Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 52128 Phoenix AZ 85072-2128 United States</td>
<td></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000004501 U-Haul Corporation</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 52128 Phoenix AZ 85072-2128 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>26' Truck Rental Reservation #22695373</td>
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<td>90.00</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>Corner Bakery Receipt</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>01/19/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013777
Nichols,Micah
6224 County Road 4400
Commerce TX 75428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Studio Art
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013802  
Hendrix, Kiersty Ruby  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
46.40

**Total PO Amount**  
46.40

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013806  
Bell,Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States  

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018. |
|-------|-------------------------------------------------------------------------------------------------
| Quantity | 1.00                                      |
| UOM     | EA                                        |
| PO Price| 1500.00                                   |
| Extended Amt| 1500.00                                |
| Due Date| 01/19/2018                                 |

**Schedule Total**  
1500.00  

| 2 - 1 | Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018. |
|-------|-------------------------------------------------------------------------------------------------
| Quantity | 1.00                                      |
| UOM     | EA                                        |
| PO Price| 400.00                                    |
| Extended Amt| 400.00                                |
| Due Date| 01/19/2018                                 |

**Schedule Total**  
400.00  

**Total PO Amount**  
1900.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072938  
Lu, YuLun  
1401 Ector Dr  
Carrollton TX 75010-6475  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CPE Reimbursement for Lu, Yulun</td>
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<td>34.95</td>
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<td>01/25/2018</td>
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</table>

**Schedule Total**  
34.95

**Total PO Amount**  
34.95

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Authorized Signature
**Supplier:** 0000013776  Abedin Fine Art Inc  
2000 Edwards Street Studio  
303  
Houston TX 77007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Studio Art

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Visiting Artist</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013786  
Sobotka, Katelyn  
303 SW 15th St  
Ankeny IA 50023-2856  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch N</td>
<td>Commission payment for event worked on 12/30/17</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
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**Schedule Total**

|   | 472.70 |

**Total PO Amount**

|   | 472.70 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States |
|-----------|----------------------|

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Due Date</th>
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<tr>
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<td>Commission payment for event worked on 1/4, 1/5, 1/11, 6 1/13/18</td>
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<td>587.57</td>
<td>587.57</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
587.57

**Total PO Amount**  
587.57

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td></td>
<td>1.00 EST</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/19/2018</td>
<td></td>
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**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

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**Authorized Signature**
Purchase Order

Supplier: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 & 1/13/18 1.00 EA 753.71 753.71 01/19/2018

Schedule Total 753.71

Total PO Amount 753.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td>EST</td>
<td>1.00</td>
<td></td>
<td>Standard</td>
<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
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Schedule Total

880.00

Total PO Amount

880.00
**Supplier:** 0000013779  
Tharp, Patrick Tyrone  
1929 Canyon Ct  
Denton TX 76205-7587  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td>EST</td>
<td>1.00</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
<td></td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013781  
Cosnowski, Christopher  
2931 N Fairfield Ave  
Chicago IL 60618-7848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td>1.00 EST</td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
1870.00

**Total PO Amount**  
1870.00
### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000011852</th>
<th>Espinoza, Javier A</th>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention:</td>
<td>Facilities-Athletics</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
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| Total PO Amount | 279.00 |

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**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States
<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) &amp; 11/18/17 (Invoice 11572)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 3900.00

Total PO Amount 3900.00
**Purchase Order**

**Supplier:** 0000073973  
Alliant Insurance Services Inc  
PO Box 6450  
Newport Beach CA 92658-6450  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch:  
Item/Description:  
Tax Exempt ID:  
Mfg ID:  
Quantity:  
UOM:  
Replenishment Option: Standard  
PO Price:  
Extended Amt:  
Due Date:  
Schedule Total: 
Total PO Amount: 

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
<td>2856.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Shipped: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | University Library-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
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Denton TX 76205  
United States |

---

**Supplier:**  
Oviedo, Laura L  
3150 Finfeather Rd Apt 1312  
Bryan TX 77801  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>travel expenses intended to defray the cost to conduct research.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/22/2018</td>
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**Schedule Total:**  
1000.00

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**Total PO Amount:**  
1000.00

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Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
<td>0000003809</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2018</td>
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</tbody>
</table>

Schedule Total

600.00

Total PO Amount

600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036701
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Social Security Administrative Fee | | 1.00 | EA | 35.00 | 35.00 | 01/23/2018

**Schedule Total**

35.00

2 | 2016 SS Administrative Fee | | 1.00 | EA | 33.60 | 33.60 | 01/23/2018

**Schedule Total**

33.60

**Total PO Amount**

68.60
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for a business meal.</td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
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**Schedule Total**

53.18

**Total PO Amount**

53.18
```
Supplier: 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

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Attention: English

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Writing Program development meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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Schedule Total 6.98

Total PO Amount 6.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000007505 | North Texas Area United Way  
                           | 1105 Holliday  
                           | Wichita Falls TX 76301  
                           | United States |

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9574.56</td>
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</table>

**Schedule Total**

9574.56

**Total PO Amount**

9574.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Lunch</td>
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<td>EA</td>
<td>39.21</td>
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</table>

**Schedule Total**  
39.21

**Total PO Amount**  
39.21
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000012241 Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

### Ship To:  
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### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
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</tr>
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</table>

**Schedule Total**  
**1507.57**

**Total PO Amount**  
**1507.57**

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Crystal Garrett  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### DUPLICATE  
**Purchase Order**  
NT752-0000205610  
01-23-2018  
**Dispatch Via Print**  
**Revision**  
**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

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**Attention:** Police Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
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**Schedule Total** 89.20

**Total PO Amount** 89.20
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**Supplier:** Federation of Schools of Accountancy, AICPA Attn: Distribution Services, 220 Leigh Farm Rd, Durham NC 27707-8110, United States

**Ship To:**

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<td>membership dues for Dr. Ananth Seetharaman</td>
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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
342.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
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<td>Walmart Receipt</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td></td>
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<td>Standard</td>
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Schedule Total 79.00

Total PO Amount 79.00
Supplier: 0000042751
Consortium on Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of Mississippi
PO Box 1848
University MS MS 38677-1848
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consortium on the Revolutionary Road dues 1.00 EA 500.00 500.00 01/23/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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<td>998.82</td>
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**Schedule Total**
998.82

**Total PO Amount**
998.82

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<td>Series Editor Payment for Katherine Anne Porter Contest</td>
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<td>01/23/2018</td>
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Purchase Order

**Supplier:** 0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** College of Music- Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Opera Set Fabrication for Weill's Street Scene</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement for wood purchased for set design</td>
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**Total PO Amount**  
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<td>My Ecuado Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
<td>1.00 EST</td>
<td>300.00</td>
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<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
<td>1.00 EST</td>
<td>1200.00</td>
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## Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untesystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untesystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023452
Hartley, Brandee L
3232 N Locust St Apt 817
Denton TX 76207-7492
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

7.53

**Total PO Amount**

7.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008168  
Mohr, Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
264.00

**Total PO Amount**  
264.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Series Editor Payment of Vassar Miller Poetry Prize Contest | | 1.00 | EA | 600.00 | 600.00 | 01/23/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000013861
Cooney, Doug
3807 York Blvd
Los Angeles CA 90065
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cooney_production rights to Imagine</td>
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<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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Schedule Total 360.00

Total PO Amount 360.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNSYSTEM Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **0000033589 Du, Jincheng**
  3601 Ranchman Blvd
  Denton TX 76210-3329
  United States

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**Attention:** Materials Science 
& Engineer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>0000033589 Du, Jincheng</th>
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<tr>
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<tr>
<td>City</td>
<td>Denton TX 76210-3329</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
- Standard

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<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
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<td>93.40</td>
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<td>01/23/2018</td>
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**Schedule Total**
- **93.40**

**Total PO Amount**
- **93.40**

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Authorized Signature
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Supplier: 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>27.24</td>
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Schedule Total 27.24

Total PO Amount 27.24
**Purchase Order**

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**Buyer**

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<th>Laduke, Rebecca A</th>
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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007763

**Supplier:** KRZEWINSKI-MALONE, JEANETTE A

8931 Newton St
Lantana TX 76226-6534
United States

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
<td></td>
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**Schedule Total**

105.74

**Total PO Amount**

105.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000049165
Bush, Brandon Lee  
3004 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2 - 1</td>
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<td>Walmart - moving boxes, packing tape</td>
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<td>4 - 1</td>
<td>Daniel's Best Buy - moving boxes</td>
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**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000013751  
**Supplier:** Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Mileage for two vehicles</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000051517  
Webb, Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

### Ship To:  
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### Attention:  
PACS-Dean's Off-Gen

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Mfg ID  
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PO Price  
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Due Date

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**Schedule Total**  
91.96

**Total PO Amount**  
91.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 408.00

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**Schedule Total** 408.00

| 3 - 1    | TX Vern Stat Edu V1B 2017 |        | 8.00     | EA  | 51.00    | 408.00       | 01/24/2018 |

**Schedule Total** 408.00

| 4 - 1    | TX Vern Stat Edduc V2 2017 |        | 8.00     | EA  | 51.00    | 408.00       | 01/24/2018 |

**Schedule Total** 408.00

| 5 - 1    | TX Vern Educ V2A 2017 |        | 8.00     | EA  | 51.00    | 408.00       | 01/24/2018 |

**Schedule Total** 408.00

| 6 - 1    | TX Vern Stat Educ V2B 2017 |        | 8.00     | EA  | 51.00    | 408.00       | 01/24/2018 |

**Schedule Total** 408.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
272.40

**Total PO Amount**  
272.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
22.02
## Purchase Order

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000063707
Bland,Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mayborn Sch of Journal-Gen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch at Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.48</td>
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**Schedule Total** 20.48

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Eagle Business Network Breakfast</td>
<td></td>
<td>1.00</td>
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<td>18.00</td>
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**Schedule Total** 18.00

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for snacks for Mayborn Mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.76</td>
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**Schedule Total** 114.76

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<tr>
<td>4 - 1</td>
<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.70</td>
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**Schedule Total** 62.70

**Total PO Amount** 215.94

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Meal Reimbursement for MHC meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.40</td>
<td>59.40</td>
<td>01/24/2018</td>
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Schedule Total

|                      | 
|----------------------|---|
| Total PO Amount      | 59.40 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**ATTENTION:** Facilities-Athletics
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIP TO:**
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<tr>
<td>1 - 1</td>
<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2018</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010916 | With, Elizabeth A  
| 3917 Long Meadow Drive  
| Flower Mound TX 75022-6656  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Div of Student Affairs  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>107.16</td>
<td>107.16</td>
<td>01/24/2018</td>
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</table>

**Schedule Total**  
107.16

**Total PO Amount**  
107.16

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Supplier:** 0000013388
- **Verdino, Mark**
- **310 Riverside Drive #1216**
- **New York NY 10025**
- **United States**

- **Ship To:**
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### Attention

- **Auxiliary Services-Gen**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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<tr>
<td>1 - 1 musical services for IAA project of Marjorie Hayes</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/24/2018</td>
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</table>

### Schedule Total

- **300.00**

### Total PO Amount

- **300.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Office supplies-container for sugar</td>
<td>UNT</td>
<td>1.00</td>
<td>6.93</td>
<td>6.93</td>
<td>01/24/2018</td>
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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
<td>6.93</td>
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</tbody>
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**SUPPLIER:** Keeth, Kristen  
49 Blaven Dr  
Henderson NV 89002-6581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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<th>Buyer/Phone/Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000005860
Sherrill, Abigail E
2216 Palmer Dr
Denton TX 76209
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/24/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013858  
Brockett, Jacob Lee  
PO Box 191  
Farmersville TX 75442  
United States

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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Ground Pounder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.24</td>
<td>51.24</td>
<td>01/24/2018</td>
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**Schedule Total**  
51.24

**Total PO Amount**  
51.24

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sharon Horton</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2785.21</td>
<td>2785.21</td>
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**Schedule Total**  
2785.21

**Total PO Amount**  
2785.21

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
<td>Ashley.</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013171
McBride Company
623 Eagle Rock Ave Box 118
West Orange NJ 07052
United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Special Guest Artist for the One O'clock Lab Band’s 57th Annual Fall Concert.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/24/2018</td>
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**Schedule Total**

3000.00

| 2 - 1       | Flight reimbursement for guest artist activities. |           | 1.00         | EA     | 775.40       | 775.40          | 01/24/2018  |

**Schedule Total**

775.40

**Total PO Amount**

3775.40

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Authorized Signature
Purchase Order

| Supplier: 0000013884 Clark, Robert Clifton |
| 1701 Cool Springs Dr  |
| Mesquite TX 75180 United States |

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<tr>
<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
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**Attention:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Supplier:** 0000013875
Bean, Anthony J
120 Plaza Hollow Dr Apt 99B
Winston-Salem NC 27107
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**PO Details:**

- **Purchase Order:** NT752-0000205686
- **Date:** 01-24-2018
- **Revision:**

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Tax Exempt?**

**Tax Exempt ID:**

**Line#** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean |  |  | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2018

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Dean's Off-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.56</td>
<td>144.56</td>
<td>01/25/2018</td>
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**Schedule Total**  
144.56

**Total PO Amount**  
144.56
Purchase Order

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<td>Pay Invoice 17272</td>
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<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>01/25/2018</td>
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Schedule Total

1350.00

Total PO Amount

1350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the 2018 JEN Conference.</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/25/2018</td>
<td>350.00</td>
<td></td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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Attention: Chapman, GF10502, 80025
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Polar Profile 15.00 EA 54.62 819.30 01/26/2018
Schedule Total 819.30

2 - 1 DAG 15.00 EA 66.78 1001.70 01/26/2018
Schedule Total 1001.70

3 - 1 TAG 15.00 EA 66.78 1001.70 01/26/2018
Schedule Total 1001.70

Total PO Amount 2822.70
# Purchase Order

**Date**: 01-25-2018

**Revision**: Duplicate Dispatch Via Print

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Currency**: Ashley.

**Supplier**: 0000013926

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Address**: Potter, J Chris

388 12th St

Brooklyn NY 11215

United States

**Attention**: Jazz Studies

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
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<td>EA</td>
<td>557.21</td>
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**Schedule Total**: 557.21

**Total PO Amount**: 2557.21

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013124  
Moreland,Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Coffee with candidate Stephanie Larson |  |  | 1.00 | EA | 11.50 | 11.50 | 01/25/2018 |

**Schedule Total**  
| 11.50 |

2 | Coffee with candidate Khirsten Echols |  |  | 1.00 | EA | 6.75 | 6.75 | 01/25/2018 |

**Schedule Total**  
| 6.75 |

3 | Coffee with candidate Derek Handley |  |  | 1.00 | EA | 11.25 | 11.25 | 01/25/2018 |

**Schedule Total**  
| 11.25 |

**Total PO Amount**  
| 29.50 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012700 Nazemi, Azadeh  
1859 Matthews Ave  
Bronx NY 10462-3610  
United States |
|---|
| Ship To: Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention: Chemistry  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1</td>
<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
<td></td>
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<td></td>
<td>2</td>
<td>Reimburse Azadeh Nazemi for lunch with speaker</td>
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<td>1.00</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
<td>1.00</td>
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<td>Standard</td>
<td>455.00</td>
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Schedule Total: 455.00

Total PO Amount: 455.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Breakfast for candidate Larson</td>
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<td>2 - 1</td>
<td>Breakfast for candidate Echols</td>
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<td>3 - 1</td>
<td>Breakfast for candidate Handley</td>
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**Total PO Amount**  
38.90

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Authorized Signature
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Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Board member Stipend for FY18</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000005329  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
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United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**:  
1 Day Pay  
**Freight Terms**:  
Dest, prepay & add  
**Ship Via**:  
GROUND

**Buyer**:  
Laduke, Rebecca A  
**Phone/ Email**:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address**:  
1122 Egan St  
Denton TX 76201-2731  
United States

---

**Supplier**:  
0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Attention**:  
Kinesiology, Hlth Promo, & Rec

---

**Bill To**:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID**:  
Not specified

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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**Schedule Total**  
87.40

**Total PO Amount**  
87.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000005320**  
- Liao, James C  
- 128 Academia Road  
- Section 2  
- Taipei 11529  
- Taiwan, Province of China

### Attention:
- Crystal Garrett

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier:
- **0000005320**  
- Liao, James C  
- 128 Academia Road  
- Section 2  
- Taipei 11529  
- Taiwan, Province of China

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option:**
**Standard**

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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000008418  
  Petrie, Trent A  
  2536 Natchez Trce  
  Denton TX 76210-2930  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Psychology

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
16.14

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

**Ship To:**
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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**Schedule Total**
195.84

**Total PO Amount**
195.84

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000056192  
Wilkerson, Allison Kay  
2011 N Highway 17 Unit 1700B  
Mount Pleasant SC 29466-6827  
United States

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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for studio recording time</td>
<td>0000005652</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
800.00

| 2 - 1    | Balance for Studio time | 0000005652 | 1.00 | EA | 1175.00 | 1175.00 | 03/13/2018 |

**Schedule Total**  
1175.00

**Total PO Amount**  
1975.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>textbook purchase for HMGT 3240</td>
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<td>46.64</td>
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</table>

**Schedule Total**  
46.64

**Total PO Amount**  
46.64

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
 Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:
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### Attention:
 Hospitality & Tourism

### Bill To:
 UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  Tax Exempt ID:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option  PO Price  Extended Amt  Due Date
1 - 1  Food and Consumables  Ben E. Keith  1.00  EA  2000.00  2000.00  08/31/2018

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and Consumables</td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
| Supplier: 0000013788 Audas, Darrell Joe 9305 Turtle Pass Fort Worth TX 76177-7645 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
### Purchase Order

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<td>NT752-0000205797</td>
<td>01-29-2018</td>
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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Hubbard, Ashley N
- **Address**: 8101 Mirror Rock Ln, Denton TX 76210-0898, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Department**: Counseling & Higher Education

### Bill To
- **Address**: UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<tbody>
<tr>
<td>1-1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **5000.00**

### Total PO Amount
- **5000.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Attention: Counseling & Higher Education

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>S. Silveus HRSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00
Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>L. Hughes HRSA Grant participation stipend</td>
<td></td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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| Supplier: 0000013799 Stults, Ashley Marie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>5000.00</td>
<td>05/11/2018</td>
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<tr>
<td>A. Stults HRSA Grant participation stipend</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant stipend for HRSA grant project</td>
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<td>EA</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Y. Grimes HRSA Grant participation stipend</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

| Total PO Amount |  |  |  |  |  |  |  |  |  | 5000.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C. Dunn HRSA Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>R. Tu HRSA Grant participation stipend</td>
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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature
**Purchase Order**

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<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
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**Schedule Total**  
96.72

**Total PO Amount**  
96.72
# Purchase Order

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dinner with candidate Echols</td>
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**Total PO Amount:** 321.47

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer** Barraza, Ashley  
Phone/ Email 940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**DUPLICATE** NT752-0000205817  
**Dispatch Via Print**  
**Revision**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<tr>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013964
Ochoa, Audrey
24-11110 68 Ave NW
Edmonton AB T6H 2C2
Canada

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**Ship To:**

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>1000.00</td>
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<td>2</td>
<td>Flight reimbursement for guest artists activities.</td>
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<td>1.00</td>
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<td>1365.66</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2365.66</td>
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</tbody>
</table>
**Supplier:** 0000013954
Escalante GCOH LLC dba
Golf Club Houston
5860 Wilson Rd
Humble TX 77396
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Supplier: 0000013955
Whelan, Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.00</td>
<td>18.00</td>
<td>01/29/2018</td>
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### Schedule Total  
18.00

### Total PO Amount  
18.00

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**Purchase Order**  
NT752-0000205823  
01-29-2018  
Revision

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
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Schedule Total: 288.75

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
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Schedule Total: 54.00

Total PO Amount: 342.75
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000013941 Carr, Matthew</td>
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<td>1701 Massachusetts Ave NW Apt 614 Washington DC 20036 United States</td>
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<tr>
<th><strong>Attention</strong></th>
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<td>University Library-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>974.37</td>
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<td>01/29/2018</td>
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| **Schedule Total** | 974.37 |
| **Total PO Amount** | 974.37 |

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**Purchase Order**

**NT752-0000205825**
01-29-2018

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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015555</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Indian Student Association</td>
<td></td>
</tr>
<tr>
<td>2434 Louise St Apt 17</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

- Tax Exempt ID:
- Mfg ID

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<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>439.44</td>
<td>439.44</td>
<td>01/30/2018</td>
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**Schedule Total**

- **439.44**

**Total PO Amount**

- **439.44**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**Purchase Order Number:** NT752-0000205828  
**Date:** 01-30-2018

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Ship To:**  
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<table>
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<tr>
<td>1 - 1</td>
<td>Contractor Mturk</td>
<td></td>
<td>1.00</td>
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<td>699.05</td>
<td>699.05</td>
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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000012673
Gullett, Leigh Anne
201 E Eldorado Pkwy Apt
2412
Little Elm TX 75068-5420
United States

**Ship To:**
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**Attention:** Univ Relations Com & Mktn-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1

#### Item/Description
- Plastic toy instruments purchased from Party City for COM to record video

#### Tax Exempt ID:
- **Mfg ID:**

#### Quantity UOM PO Price Extended Amt Due Date
- 1.00 EA 16.63 16.63 01/29/2018

**Schedule Total** 16.63

**Total PO Amount** 16.63

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Authorized Signature
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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30,2017</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Team Meal on 11/5/17</td>
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<td>1.00</td>
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<td>497.23</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003133  
Commission on English Language Program Accreditation  
1001 N Fairfax St Ste 630  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3860.40</td>
<td>3860.40</td>
<td>02/02/2018</td>
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**Schedule Total**  
3860.40

**Total PO Amount**  
3860.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006130
Crayton, Michael
4248 Charles St
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
### Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owen, Dianna Sue</th>
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<tbody>
<tr>
<td>Address</td>
<td>320 Water Oak</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76209-6518</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010889</th>
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<tbody>
<tr>
<td>Name</td>
<td>Owen, Dianna Sue</td>
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<tr>
<td>Address</td>
<td>320 Water Oak</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76209-6518</td>
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<tr>
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<td>Item/Description</td>
<td>Food and supplies for staff development meeting/activity</td>
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<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
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<tr>
<td>PO Price</td>
<td>491.64</td>
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<td>Extended Amt</td>
<td>491.64</td>
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<td>Due Date</td>
<td>01/30/2018</td>
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**Schedule Total:** 491.64

**Total PO Amount:** 491.64

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Criminal Justice |

| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SUPPLIER: | Ivanova, Andrea |
| SUPPLIER ADDRESS: | 1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States |

| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: |  |

| REPLENISHMENT OPTION: | Standard |

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.78</td>
<td>70.78</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL | 70.78 |
| TOTAL PO AMOUNT | 70.78 |
### Purchase Order

**Supplier:** 0000006131
Gotsdiner, Melanie
9012 Culberson Dr
Plano TX 75025-4428
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/30/2018</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/30/2018</td>
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Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/30/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

**Supplier:** 0000013972  
University of Tulsa  
800 South Tucker Dr  
Tulsa OK 74104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013986
Trang, Nam Duc
33117 Leeward Way
Lake Elsinore CA 92530-5662
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Parking for Nam Trang, prospective employee Mathematics</td>
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<td>1.00</td>
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<td>Schedule Total</td>
<td>40.71</td>
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<td>4 - 1</td>
<td>Meals for Nam Trang, prospective employee Mathematics</td>
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<td>1.00</td>
<td>EA</td>
<td>40.71</td>
<td>40.71</td>
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Total PO Amount: 930.08
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205848
01-30-2018

Payment Terms
30 days
Dest., prepay & add

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Public Announcer for Diving on 1/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/30/2018</td>
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Schedule Total  

| Total PO Amount | 50.00 |

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td>0000013932</td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
<td>1518.00</td>
<td>01/30/2018</td>
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</tr>
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**Schedule Total**

1518.00

**Total PO Amount**

1518.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td>0000013932</td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
<td>1518.00</td>
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**Schedule Total**

1518.00

**Total PO Amount**

1518.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

## DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005316  
Keegstra, Kenneth G  
E4528 W Redstone Dr  
LaValle WI 53941  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Board Member Stipend FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td>Standard</td>
<td>9015.00</td>
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**Schedule Total**  
9015.00

**Total PO Amount**  
9015.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>01/30/2018</td>
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</table>

Schedule Total 1000.00
Total PO Amount 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Vendor:** 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

**Ship To:**

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>600.00</td>
<td>01/30/2018</td>
<td></td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

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<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>1750.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013988  
Heifer Project International  
55 Heifer Rd  
Perryville AR 72126  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Total PO Amount**  
7344.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005331
Richardson, Robert C
9114 Parson Dr
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073956  
Hauth, Scott Robert  
10133 Copeland Pl  
Pilot Point TX 76258  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000073956 | Hauth, Scott Robert | 10133 Copeland Pl | Pilot Point TX 76258 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Flight reimbursement for Sierra Holman.</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013879  
Scott, Mark Robert  
1121 Sunset Dr  
Trophy Club TX 76262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013977  
Clayton, Krisstal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td>1.00 EA</td>
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<td>290.10</td>
<td>01/30/2018</td>
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**Attention:** CAS-Dean's Office  
This is not a valid Purchase Order.  
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**Ship To:**  
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**Total PO Amount:** 290.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29.04

**Total PO Amount**  
29.04

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**Authorized Signature**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
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Total PO Amount 51.89

Authorized Signature
**Purchase Order**

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<td>Reimbursement for business meals; other expenses</td>
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**Schedule Total** 317.13

**Total PO Amount** 317.13

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 80.00

**Total PO Amount:** 80.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000006588
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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**Schedule Total**  
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**Total PO Amount**  
90.00
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Purchase Order

**Purchase Order**
NT752-0000205877 01-30-2018

**Payment Terms**
30 days

**Shipping Terms**
Dest, prepay & add GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000008803 Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 55.00

**Total PO Amount** 55.00

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**

**Total PO Amount**

**90.00**

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**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Recreational Sports

---

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## Purchase Order

**Supplier:** 000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Pole attachment access fee for 11 poles the period of 12/18/15-12/22/2016</td>
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<td></td>
<td>268.95</td>
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</tr>
<tr>
<td>2</td>
<td>Pole attachment access fee for 11 poles the period of 12/22/2016-1/17/2018</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>171.27</td>
<td>171.27</td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/06/2018</td>
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**Total PO Amount**  
2000.00

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013996  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

**Ship To:**  
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---

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Zoe Holtzman.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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<td>01-30-2018</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**

0000013637
Keime, Caleb
755a 14th St
San Francisco CA 94114
United States

---

**Ship To:**

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**Attention:**

Student Affairs-Gen

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
Caleb Keime - Reimbursement - Hotel
1.00
EA
235.04
235.04
01/30/2018

**Schedule Total**

235.04

**Total PO Amount**

235.04

---

*Attention:

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000063961</th>
<th>Cleveland, Rachel Nicole</th>
<th>14501 Montfort Dr Apt 1115</th>
<th>Dallas TX 75254-8557</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Business-Dean's Office</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td><strong>UOM</strong></td>
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<td>1 - 1</td>
<td>PLP Alumni Lunch - Gordon Bier</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00
## Purchase Order

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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**Authorized Signature**
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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
<td></td>
<td>1.00</td>
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<td>37.62</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
<td></td>
<td>1.00</td>
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</table>
**Supplier:** 0000052624  
Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
<td></td>
<td></td>
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**Schedule Total**  
72.44

**Total PO Amount**  
72.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008858
Quintanilla,Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Dr. Quintanilla for guest speaker expenses | | 1.00 | EA | 39.21 | 39.21 | 01/30/2018

**Schedule Total** | **39.21**

| **Total PO Amount** | **39.21**

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>409 W Congress St</td>
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<tr>
<td>Denton TX 76201-9005</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kally Jorgensen-Student Org Locker Key Replacement</td>
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**Schedule Total** 7.50

**Total PO Amount** 7.50

Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
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**Schedule Total**  
677.20

**Total PO Amount**  
677.20

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000014002
Hoang,Lily
2720 Luciernaga St
Carlsbad CA 92009-5826
United States

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Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>Skype visit for 4120 workshop</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059549
eTeach N Texas
PO Box 94
Bells TX 75414-0094
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

431.73

**Total PO Amount**

431.73

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Authorized Signature

---
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:**
Political Science

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014013
Kapust,Daniel
5055 Marathon Dr
Madison WI 53705
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td>1.00 EA</td>
<td>645.60</td>
<td>645.60 01/30/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td>1.00 EA</td>
<td>80.44</td>
<td>80.44 01/30/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00 01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
645.60

**Schedule Total**
80.44

---

Authorized Signature
**Purchase Order**

**Vendor:** 0000014013  
Kapust, Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
30.00

**Total PO Amount**  
756.04
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014010</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Williams, David L</td>
<td>This is not a valid PO.</td>
</tr>
<tr>
<td>1505 Florence Ave</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Evanston IL 60201</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Bill To:**

UNITED STATES

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.40</td>
<td>254.40</td>
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<td></td>
<td>254.40</td>
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<tr>
<td>2 - 1</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.40</td>
<td>55.40</td>
<td>01/30/2018</td>
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<td></td>
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<td>309.80</td>
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</tbody>
</table>

Authorized Signature

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.08</td>
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**Schedule Total** 29.08

**Total PO Amount** 29.08
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE
- Purchase Order: NT752-0000205916
- Date: 01-31-2018
- Revision

#### Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- Moreland, Kimberly Lynne
- 1613 Egan St
- Denton TX 76201-2779
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>7.75</td>
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<td>01/31/2018</td>
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<td>7.75</td>
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<tr>
<td>2 - 1</td>
<td>Snack with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.38</td>
<td>3.38</td>
<td>01/31/2018</td>
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<td>3.38</td>
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<tr>
<td>3 - 1</td>
<td>Dinner with candidate Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>127.71</td>
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### Total PO Amount
- 138.84

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013991  
QBS Inc  
49 Plain St Ste 200  
North Attleboro MA 02760  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Safety-Care Trainer Training</td>
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<td>1325.00</td>
<td>2650.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

**Authorized Signature**
**Purchase Order**

### Supplier:
0000028005
Texas State University
Education Institute, EDUC
2113
601 University Dr
San Marcos TX 78666
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vice Provost Academic Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/31/2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Vendor:**

- **Supplier:** 0000020681
- **Yu, Cheng**
- **1107 Normandy Dr**
- **Southlake TX 76092-7117**
- **United States**

**Ship To:**

- **Attention:** Engineering Technology
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
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<td>EA</td>
<td>90.00</td>
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**Schedule Total**

- **90.00**

**Total PO Amount**

- **90.00**

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000036031</td>
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<td>Ship To:</td>
<td>Attention: Dance &amp; Theatre</td>
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<tr>
<td>1 - 1</td>
<td>Tearro Dallas_Odin Teatret</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007584  
McGee, Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Non University</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
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<td>90.00</td>
<td>90.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000014011
Boss, Jack F
355 Marche Chase Dr Apt 190
Eugene OR 97401
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Yes

### Tax Exempt ID: 
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Guest clinician Jan 22-24 - Music Theory Residency | | 1.00 | EA | 300.00 | 300.00 | 01/31/2018
2 - 1 | Airfare | | 1.00 | EA | 271.40 | 271.40 | 01/31/2018
3 - 1 | Mileage round trip to airport - round trip | | 249.80 | MIL | 0.54 | 136.14 | 01/31/2018
4 - 1 | Reimburse Airport parking | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018

### Schedule Total
300.00
271.40
136.14
50.00

### Total PO Amount
757.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012869 Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td></td>
<td>1650.21</td>
<td>1650.21</td>
<td>01/31/2018</td>
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**Schedule Total** 1650.21

**Total PO Amount** 1650.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/31/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
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<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/31/2018</td>
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**Schedule Total:** 240.00

**Schedule Total:** 32.00

**Schedule Total:** 162.00

**Schedule Total:** 160.00
Authorized Signature

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<th>0000008595</th>
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<tbody>
<tr>
<td>Ruderman, Richard S</td>
<td>3828 Matterhorn Dr</td>
</tr>
<tr>
<td>Plano TX 75075-1526</td>
<td>United States</td>
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<table>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Political Science</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td></td>
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<td>Total PO Amount</td>
<td>594.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dorm Roomreservation for International Class</td>
<td>1.00</td>
<td>EA</td>
<td>1317.21</td>
<td>1317.21</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**

|             | 1317.21                           |

**Total PO Amount**

|             | 1317.21                           |
| Supplier: 0000008668 Peterson, Norman 1742 MALVERN DR JACKSON MI 49203 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Behavior Analysis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
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Schedule Total 5.00

Total PO Amount 5.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Denton Lawn Sprinkler Inc  
| PO Box 50118  
| Denton TX 76206-0118  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>8.00 EA</th>
<th>45.00</th>
<th>360.00</th>
<th>01/31/2018</th>
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<tbody>
<tr>
<td>Additional Cost for timers used for Holiday lights</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

---

**DUPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency:**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

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<tr>
<td>Coffey, Christa Michele</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<td>268 Carrington Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Argyle TX 76226-2185</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
<td>199.37</td>
<td>02/01/2018</td>
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Schedule Total: 199.37

Total PO Amount: 199.37
**Purchase Order**

**Supplier:** 0000014008  Reynolds, Keri E  
3120 Windchase Blvd  
Houston TX 77082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014028
Vuic,Kara Dixon
2730 5th Ave
Fort Worth TX 76110
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td>0000014028</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2018</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**NT752-0000205960**

**Date:** 02-01-2018

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn

Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014045

Clery Center for Security On Campus
85 Old Eagle School Rd Ste 103
Strafford PA 19087-2544
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/01/2018</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000014031</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Valverde,Mariana</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>705 Neal St</td>
<td></td>
<td></td>
<td>United States</td>
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</tr>
<tr>
<td>Baytown TX 77520-6954</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship To**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014035
Tulane Men's Rugby Club
Tulane University Club Sports
6823 St Charles Ave
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Tulane University Club Sports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>325.00</td>
<td>650.00</td>
<td>02/01/2018</td>
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<td></td>
<td></td>
<td><strong>650.00</strong></td>
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<td>2</td>
<td>Early Confirmation Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-25.00</td>
<td>-25.00</td>
<td>02/01/2018</td>
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<td>3</td>
<td>2nd team discount</td>
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<td>1.00</td>
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| Total PO Amount | 575.00 |

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Authorized Signature

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## Purchase Order

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>New Team Discount</td>
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<td>1.00</td>
<td>EA</td>
<td>-200.00</td>
<td>-200.00</td>
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**Schedule Total**

- **400.00**
- **-200.00**

**Total PO Amount**

- **200.00**
**Purchase Order**

**Supplier:** 0000014046  
Toliver, Rachel G  
607 Siebert St  
Columbus OH 43222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
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<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014025
Spivey, Emily D
2208 Skysail Ln
Denton TX 76210-1460
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Criminological Theory</td>
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<td>EA</td>
<td>21.11</td>
<td>21.11</td>
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**Schedule Total** 21.11

**Total PO Amount** 21.11

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014001 Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

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**Attention:** Information-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>976.66</td>
<td>976.66</td>
<td>02/01/2018</td>
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**Schedule Total**  
**976.66**

**Total PO Amount**  
**976.66**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000014021  
Brame, Donald Charles Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000014034</th>
<th>Nextgengolf Inc</th>
<th>Address: 55 Court St Ste 520</th>
<th>Boston MA 02108</th>
<th>United States</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Recreational Sports</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014027 | Courtyard by Marriott | Burlington  
| 3141 Wilson Dr | Burlington NC 27215 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Facilities-Athletics |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
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<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
0.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014073
Badger, Stephen
800 W Campbell Rd MC 17
Richardson TX 75080
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1 = 1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td>1.00</td>
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<td>205.00</td>
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**Schedule Total**
205.00

**Total PO Amount**
205.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014037
Novakovich, Josip
5293 Av De Lorimier
Montreal QC H2H 2C1
Canada

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**Attention:** English

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United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053444
Vaughn, Phyllis Hering
2390 Orchard Rd
Bowie TX 76230-7012
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>02/01/2018</td>
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**Schedule Total**
43.26

**Total PO Amount**
43.26
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>225.00</td>
<td>225.00</td>
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**Schedule Total**  
225.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>125.00</td>
<td>125.00</td>
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</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
350.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000014076  
North Central Texas College  
Foundation  
1525 West California St  
Gainesville TX 76240  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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**Schedule Total**  
74.52

**Total PO Amount**  
74.52

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

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**Attention:** Engineering-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
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**Schedule Total**
1094.22

**Total PO Amount**
1094.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009260
Hughes,Amanda
2617 Hereford Rd
Denton TX 76210-0329
United States

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Denton TX 76205
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
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<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>02/01/2018</td>
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Schedule Total 73.00

Total PO Amount 73.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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</table>

**Supplier:** 0000056283
Ashmore, Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.69</td>
<td>160.69</td>
<td>02/01/2018</td>
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**Schedule Total**

160.69

**Total PO Amount**

160.69

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**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012469 | Jackson, Stephen Craig  
| 3803 Boxwood Ct  
| Denton TX 76208-7384  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: Mathematics | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
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<td>02/01/2018</td>
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**Schedule Total**  
184.05

**Total PO Amount**  
184.05

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007379

**Ship To:**

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**Attention:** World Lang, Lit, & Cultures

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Williams campus visit</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>965.83</td>
<td>965.83</td>
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<tr>
<td></td>
<td>faculty search</td>
<td></td>
<td></td>
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<td>02/01/2018</td>
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Schedule Total

<p>| |</p>
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<tr>
<td>965.83</td>
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Total PO Amount

<p>| |</p>
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<tr>
<td>965.83</td>
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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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</table>

**Total PO Amount** 200.00

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**Supplier:** 0000075107  
Mason, Carman Suzanne  
1206 Mesa Trl  
Keller TX 76248  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

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**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | NHS Membership Certificates | | | | 8.00 | EA | 12.75 | 102.00 | 02/01/2018

**Schedule Total** | **102.00**

2 | NHS White Satin Pendant Stole | | | | 181.00 | EA | 18.91 | 3422.71 | 02/01/2018

**Schedule Total** | **3422.71**

**Total PO Amount** | **3524.71**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000071670</th>
<th>Slaughter, Legrande Mancel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>951 Inverness Cir</td>
</tr>
<tr>
<td></td>
<td>Highland Village TX 75077-3148</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
</tr>
<tr>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
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**Schedule Total**: 29.88

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>2</td>
<td>Reimburse Lee</td>
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<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>02/01/2018</td>
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<tr>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Laurel Schafer</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 66.00

**Total PO Amount**: 95.88

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>PLP Roadrunner BAH</td>
<td>Feb</td>
<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dinner with candidate Edmonds</td>
<td></td>
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<td>EA</td>
<td>71.54</td>
<td>71.54</td>
<td>02/01/2018</td>
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| Schedule Total | 71.54 |
| Total PO Amount | 71.54 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014094
Jeon, Junha
101 Woodglen Ct
Southlake TX 76092
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
<td>0000014094</td>
<td>53.30</td>
<td>EA</td>
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**Schedule Total**
29.05

**Total PO Amount**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

---

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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<th>Item/Description</th>
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<th>UOM</th>
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<td>J. Turner HRSA Grant participation stipend</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

PUCHASE ORDER

**DUPPLICATE**  
**Dispatch Via Print**

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<thead>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>M. Glassburner HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014030  
Triplett, Pimone Elena  
4002 NE 88th St  
Seattle WA 98115  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Payment for poetry judgement of ALR competition</td>
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</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013790 | Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States |
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<thead>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Higher Education</td>
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</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>K. Deen HRSA Grant participation stipend</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

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<tr>
<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074980  
Clement, Michael  
400 Abram Avenue  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014098
Chan, Tsz Yan Clement
4158 Hap Arnold Mews
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/06/2018</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

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<th>Stephen Howard Speaks LLC</th>
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<tr>
<td>City</td>
<td>Plano TX 75023</td>
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**Ship To:**

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**Attention:**

- Mayborn Sch of Journal-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000059512 Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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| 1 | Breakfast on  
01/19/2018 with  
prospective Theory  
Field faculty member,  
David Williams. Also  
attended by Elizabeth  
Oldmixon - current  
UNT PSCI faculty  
member. |  | 1.00 | EA | 37.48 | 37.48 | 02/02/2018 |
| 2 | Breakfast on  
01/24/2018 with  
prospective Theory  
Field faculty member,  
Daniel Kapust. Also  
attended by Elizabeth  
Oldmixon and John  
Ishiyama - current  
UNT PSCI faculty  
members. |  | 1.00 | EA | 41.00 | 41.00 | 02/02/2018 |

**Schedule Total**  
37.48

**Schedule Total**  
41.00

**Total PO Amount**  
78.48

Authorized Signature
Purchase Order

Supplier: 0000007270
Paolino, Philip O
2842 Highpoint Ct
Lewisville TX 75067-3935
United States

Ship To: This is not a valid Purchase Order.
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Attention: Political Science

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---|---
1 | Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member. | | | 1.00 | EA | 35.50 | 35.50 | 02/02/2018 |

Schedule Total | 35.50

Total PO Amount | 35.50
**Purchase Order**

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

60.54

**Total PO Amount**

60.54

Authorized Signature
### Purchase Order

- **Purchase Order Number**: NT752-0000206055
- **Date**: 02-02-2018
- **Revision**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier**: 0000073948
  - **Name**: Robinson, Michael
  - **Address**: 7812 Anthony Ln, Plano TX 75024, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
  - **Email**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**: 125.00

**Total PO Amount**: 125.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000013989

Rose,Wesley

4300 Springhill Estates Dr

Parker TX 75002

United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

90.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014108
McStravick, William S
1453 Saint Patrick Dr
Plano TX 75074
United States

---

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007835
Henry, Marvin D
212 Goodson Way
Denton TX 76207-2200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

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1 - 1
DHenry Royalties ANTH
1010.810 Fall 2017

1.00 EA
4608.00
4608.00
02/02/2018

4608.00
4608.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Peterson, Christopher J  
0000014086  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Philosophy & Religion Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PPN website development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
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Schedule Total: 208.00

Total PO Amount: 208.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
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<td>151.44</td>
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<td>02/02/2018</td>
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**Schedule Total**  
151.44

| 2 - 1 | Mileage reimbursement to Northpark, Nasher, and SMU |        | 1.00 | EA  | 128.35 | 128.35 | 02/02/2018 |

**Schedule Total**  
128.35

**Total PO Amount**  
279.79

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009008</th>
<th>MCKNIGHT, MARK C</th>
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<tbody>
<tr>
<td>230 Bristol Ct</td>
<td></td>
</tr>
<tr>
<td>Rockwall TX 75032-5446</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>145.48</td>
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| Schedule Total | 145.48 |
| Total PO Amount | 145.48 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014091
Sculpture Network of Texas
18th St at Flint Ave
Lubbock TX 79409
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Conference</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
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<tr>
<td>1</td>
<td>Honorarium for Peter Catapano</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000014103  
Weinberg, Justin  
515 Deerwood St  
Columbia SC 29205  
United States  

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**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>Honorarium for PPN Speaker</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for McBride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000832  
Almahmoud, Khaled Hasan Musa  
545 Great Circle Road  
209  
Nashville TN 37228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yunju Langran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>reimbursement for catering/food expenses</td>
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<td>1.00</td>
<td>AN</td>
<td>81.89</td>
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Schedule Total 81.89

Total PO Amount 81.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000014107</td>
<td>Reeves, Kenneth</td>
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<td>Union Admin</td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/02/2018</td>
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Schedule Total 3000.00  
Total PO Amount 3000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

authorized signature

purchase order

NT752-0000206091 02-02-2018

payment terms:
30 days

freight terms:
Dest, prepay & add

ship via:
GROUND

buyer:
Barraza, Ashley

phone/ email:
940/369-5500
Ashley.
Barraza@untsystem.edu

supplier:
0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

ship to:
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attention:
Materials Science & Engineer

bill to:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

tax exempt?
tax exempt ID:

replenishment option:
standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18 1.00 EA 134.00 134.00 02/02/2018

schedule total

134.00

total PO amount

134.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>53.46</td>
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Schedule Total: 53.46

Total PO Amount: 53.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1440.00</td>
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**Schedule Total**  
1440.00

**Total PO Amount**  
1440.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014129
Lane, Edward Earl
111 W McKinney St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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### Items

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<td>Score book spotter for home Men's Basketball games blanket covers</td>
<td></td>
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<td>2000</td>
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### Schedule Total

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<td>1000.00</td>
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Authorized Signature

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**Purchase Order**

**Supplier:** 000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**Supplier:** 0000012520
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description**  
**Mfg ID**

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<td>02/05/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

**Buyer:** Jill Kathryn  
Roys@untsystem.edu  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td></td>
<td>1.00</td>
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<td>11375.00</td>
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**Schedule Total**  
11375.00

**Total PO Amount**  
11375.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017371  
Camp Fire First Texas Council  
2700 Meacham Blvd  
Fort Worth TX 76137  
United States

Ship To:  
Attention: Teacher Education & Admin

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Buyer: Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Schedule Total  
40.00

Total PO Amount  
40.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Will Boney/ prospective employee/ Airline expenses</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
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<td>2 - 1</td>
<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>207.68</td>
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<td>207.68</td>
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<tr>
<td>3 - 1</td>
<td>Will Boney / meal receipts</td>
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**Total PO Amount:** 681.08
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014125
Wesolek, Phillip
1025 Reynolds Rd #F304
Johnson City NY 13790
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
<td>1.00</td>
<td>EA</td>
<td>290.60</td>
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<td>2 - 1</td>
<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
<td>1.00</td>
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<td>59.00</td>
<td>59.00</td>
<td>02/05/2018</td>
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<td>3 - 1</td>
<td>Wesolek / Uber from Cambridge, MA to airport</td>
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Total PO Amount 374.75
## Purchase Order

**Purchase Order**

**NT752-0000206126**

**Date:** 02-05-2018

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000011183

Mitchell, Jalie Yvette

9316 Amistad Ln

Argyle TX 76226-4282

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042660 | Jensen, Kyle Andrew  
| | 3537 Sundown Blvd  
| | Denton TX 76210-3343  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with rhet lecturer candidate Rowntree</td>
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<td>Breakfast with rhet lecturer candidate Rowntree</td>
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<td>Breakfast with rhet lecturer candidate Edmonds</td>
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**Total PO Amount:** 66.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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Schedule Total 34.61

Total PO Amount 34.61

Supplier: 0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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<td>313.87</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Seligmann, Gustav Leonard</th>
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<td>Denton TX 76210-5550</td>
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<td></td>
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**Ship To:**
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**Attention:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Meal reimbursement for 20th century military history search dinner | 1.00 | EA | 135.00 | 135.00 | 02/05/2018 |

**Schedule Total**

135.00

**Total PO Amount**

135.00
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Schedule Total 285.72

Total PO Amount 285.72
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Meal reimbursements for 20th Century Military History Candidates</td>
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**Schedule Total**

337.08

**Total PO Amount**

337.08

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Authorized Signature
# Purchase Order

**Suppliers:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
<td></td>
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<td>137.60</td>
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013981  
Hansen-Thomas, Holly  
1618 Mistywood Ln  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 1/25/18</td>
<td></td>
<td></td>
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<td>1.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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Schedule Total                                                  403.26

Total PO Amount                                                403.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 = 1  
Commission payment for event worked on 1/21/18  
1.00 EA  
536.29  
536.29  
02/05/2018

**Schedule Total**  
536.29

**Total PO Amount**  
536.29

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsor for 2017</td>
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**Schedule Total**

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**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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**Schedule Total** 293.72

**Total PO Amount** 293.72

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<td>1-1</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
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<td>GMAC Names List</td>
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<td>4181.30</td>
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**Schedule Total**

| Total PO Amount | 4181.30 |

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<td>1 - 1</td>
<td>Henry Royalty ANTH 5031.810/820 Fall 2017</td>
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Total PO Amount: 872.00
Purchase Order

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<tbody>
<tr>
<td>A Re Cruz Royalty</td>
<td>ANTH 4300.810/820</td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
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Schedule Total 4704.00

Total PO Amount 4704.00

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Supplier: 0000007260
Re Cruz,Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

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Attention: Anthropology

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United States
**Purchase Order**

**Supplier:** 0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Christina Wasson</td>
<td>5050.810/820 Fall 2017</td>
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<td>132.00</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Re Cruz,Alicia</td>
<td>221 Hollyhill Ln</td>
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<tr>
<td>Denton TX 76205-7809</td>
<td>United States</td>
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**Attention:** Anthropology  
**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | A Re Cruz Royalty ANTH 3101.810 Fall 2017 | | 1.00 | EA | 11928.00 | 11928.00 | 02/06/2018 |

**Schedule Total:** 11928.00

**Total PO Amount:** 11928.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

500.00

Total PO Amount

500.00

Attention: University Press

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<th><strong>Bill To</strong></th>
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| Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Speaker for for Black History Month Lecture</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT AND OCTOBER</td>
<td></td>
<td>0000008471</td>
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<td>3212.00</td>
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Schedule Total: 3212.00

Total PO Amount: 3212.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Change Order - Reprint**  
Purchase Order Date Revision  
NT752-0000206183 02-07-2018 02-07-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Total PO Amount** 272.53

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000059286 University of Kansas
- MSL Lab Billing Attn: PBR-SSC
- 2095 Constant Ave Room 129
- Lawrence KS 66047
- United States

**Ship To**
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**Attention**
- College of Music-Gen

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2018</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
*Dest, prepay & add*  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

**Ship To:**  
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**Attention:**  
Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson,Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000014161  
Hix, Mark Alan  
1859 Green Ridge Dr  
Carrollton TX 75007-5223  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 – 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014818 Security Information Systems Inc 6314 Kingspointe Parkway #3 Orlando FL 32819 United States

**Ship To:**

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**Attention:** Police Services

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5:30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
<td>0000014818</td>
<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
<td>0000014818</td>
<td>1.00</td>
<td>EA</td>
<td>349.00</td>
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**Schedule Total** 1795.00

**Schedule Total** 349.00

**Total PO Amount** 2144.00

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014170
Guzman, Jessica Bridget
202 South 17th Ave
Hattiesburg MS 39401
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Prize for ALR 2017 poetry contest winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/06/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014159
Holliday, Kathryn Elizabeth
2500 Shirley Ave
Fort Worth TX 76109
United States

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Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Urban Network Roundtable – Guest Speaker Kathryn E. Holliday speaker fee

1.00 EA 500.00 500.00 02/06/2018

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

<table>
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<tr>
<th>Supplier: 0000007087 Jimmy Meredith Catering 603 W Pkwy Denton TX 76201 United States</th>
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<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Due Date</td>
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<tr>
<td>1 - 1 Neil Sperry Catering - OLLI</td>
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<tr>
<td>1.00 AN</td>
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<td>2376.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014160  
GeyerCom LLC  
7905 Hillfawn Cir  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wayne Geyer - Guest Speaker</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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<td>Reimburse lunch with</td>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 National Conference</td>
<td></td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>180.00</td>
<td>1260.00</td>
<td>02/07/2018</td>
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Schedule Total: 1260.00

Total PO Amount: 1260.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for the Urban Network Roundtable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/07/2018</td>
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Schedule Total

500.00

Total PO Amount

500.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Danielle Naylor will be speaking to AEAH 5942(L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|        | 250.00 |

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000008384  
Naylor, Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

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**Purchase Order**

**Supplier:** 0000074037  
Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
<td>0000074037</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/29/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Supplier: 0000014165
Palamara, Andrew
2417 Salutaris Ave Apt 2
Cincinnati OH 45206
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/30/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee w/ candidate</td>
<td>Edmonds</td>
<td>1.00</td>
<td>EA</td>
<td>8.50</td>
<td>8.50</td>
<td>02/07/2018</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.50</td>
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<tr>
<td>2 - 1</td>
<td>Refreshments w/ candidate Edmonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.38</td>
<td>3.38</td>
<td>02/07/2018</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3.38</td>
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<tr>
<td>3 - 1</td>
<td>Refreshments w/ candidate Rowntree</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>02/07/2018</td>
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<td>6.08</td>
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**Total PO Amount**  
17.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/ faculty and candidate Edmonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/07/2018</td>
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<td>2 - 1</td>
<td>Lunch w/ faculty and candidate Rowntree</td>
<td></td>
<td>1.00</td>
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<td>95.00</td>
<td>95.00</td>
<td>02/07/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Coffee w/ candidate Rowntree</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.51</td>
<td>7.51</td>
<td>02/07/2018</td>
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**Total PO Amount**  
172.51

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000009260  
Hughes,Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

---

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**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000014183
Hill, Anais R
15815 Neenah Oak Loop
Austin TX 78717-4874
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch
1 = 1 Reimbursement for website subscriptions for a class-purchased on 1/17 & 1/18/18

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
<td></td>
<td>02/07/2018</td>
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</tbody>
</table>

Schedule Total 69.64

Total PO Amount 69.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000062687
Steritech Group Inc  
7600 Little Ave  
Charlotte NC 28226  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dining Services

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Steritech Audit- Dining Services Audit Program</td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
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### Schedule Total

| 5100.00 |

### Total PO Amount

<p>| 5100.00 |</p>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.10</td>
<td>430.10</td>
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Schedule Total: 430.10

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
<td>43.16</td>
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Schedule Total: 43.16

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.52</td>
<td>25.52</td>
<td>02/07/2018</td>
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Schedule Total: 25.52
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4307.30</td>
<td>4307.30</td>
<td>02/07/2018</td>
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**Schedule Total**
4307.30

**Total PO Amount**
4307.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000014038  
Rhodes College  
2000 N Parkway  
Memphis TN 38112-1690  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>Speaker Honorarium</td>
<td>PPN Conference Boulder Colorado</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/12/2018</td>
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**Schedule Total**  

**Total PO Amount**  

200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Kavi, Krishna M  
|          | 3000 Blackburn St Apt 1506  
|          | Dallas TX 75204-2208  
|          | United States  

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>49.93</td>
<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014173 Pedersen, David Budtz Enghave Passage 6.st Copenhagen SV DK2450 Denmark |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Honorarium for David Pedersen</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011814  
Morley, Max L  
2115 Stonegate Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Fall 2017 Frisco - Morley</td>
<td>1.00 AN 200.00</td>
<td>200.00</td>
<td>02/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000014177
Merritt, Stacy Lee
9611 Custer Rd #3133
Plano TX 75025
United States

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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Uban Network Conference Feb 5, 2018</td>
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<td>1.00 EA</td>
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<td>500.00</td>
<td>02/07/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

Ship To:  
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Attention: Ctr for Acheiv & Life Learn

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OLLI Frisco Payment - Fink</td>
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Schedule Total  
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Total PO Amount  
100.00

Authorized Signature
Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011815</td>
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<tr>
<td>Seward,Rudy Ray</td>
<td></td>
</tr>
<tr>
<td>711 Magnolia St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201-8800</td>
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Schedule Total

100.00

Total PO Amount

100.00
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Jan 2018 CERT Consulting SH</td>
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<td></td>
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<td>2710.13</td>
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**Total PO Amount**  
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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Currency</td>
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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014194  
Graham, Sebastian Rend  
626 W 8th St  
Lancaster TX 75146-1578  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
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## Schedule Total

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## Total PO Amount

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000008826  
**Mccasland, Jeffrey Grant**  
**850 Manor Dr**  
**Argyle TX 76226-5922**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>52.27</td>
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<td>52.27</td>
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**Schedule Total**  
455.00

**Schedule Total**  
52.27

**Total PO Amount**  
507.27

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln  Ste 1700
Dallas TX 75225
United States

### Ship To
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### Attention
Ctr for Acheiv & Life Learn

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Tax Exempt ID: 

### Line-Sch 
Item/Description 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date 

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<td>1 - 1</td>
<td>CERT Park City Club</td>
<td>1-16-18</td>
<td>1.00</td>
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<td>810.50</td>
<td>810.50</td>
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### Schedule Total 
810.50

### Total PO Amount 
810.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000014178  
Gilkes, Marshall  
18 Barrett Pl  
Beacon NY 12508  
United States

---

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>Guest artist fee or Marshall Gilkes.</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
450.00

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Dinner with candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
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### Supplier:
- **Emanuel, Brittni James**
- 15 Bees Creek Ct
- Missouri City TX 77459-6734
- United States

### Ship To:
- **Roys, Jill Kathryn**
- 940/369-5500
- Jill.Roys@untsystem.edu

### Attention:
- Facilities-Athletics

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **No**

### Replenishment Option:
- **Standard**

### Item/Description
1. Reimbursement for website subscription for a class-purchased on 1/23/18

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 18.00 | 18.00 | 02/07/2018

### Schedule Total
- **18.00**

### Total PO Amount
- **18.00**
**Purchase Order**

**Supplier:** 0000014100 Kaufman, Moises  
Office of Olivier Sultan, Creative Artist Agency  
405 Lexington Ave 19th Fl  
New York NY 10174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Metzler, Jonathan N</td>
<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
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<tr>
<td>102 Rio Vista Dr</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Georgetown TX 78626</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Payment for being a Guest Lecturer for KINE classes</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kinesiology, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
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<td>EA</td>
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### Schedule Total
17.00

### Total PO Amount
17.00
## Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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<th>Contact Information</th>
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| Supplier: 0000036314 | HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States | Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

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| Supplier: 0000036314 | HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>FY18 Outdoor Advertisers Bond Premium</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035245  
Texas Lone Star Chapter of CMAA  
1415 South Voss Ste 110 #397  
Houston TX 77057  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CMAA memberships -</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013821
Dixon, Joy
1404 10th Ave E
Vancouver BC V5N 1X3
Canada

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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<td>1</td>
<td>Guest Speaker at Joy Dixon Lecture</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>02/20/2018</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014212 Paxman, Andrew Campos de Nogal 122 Los Olivos Aguascalientes 20326 Mexico |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: History |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Reimbursement for The College of Haringey certificate that was destroyed by accident by Toulouse Grad School</td>
<td>0000009323</td>
<td>1.00</td>
<td>EA</td>
<td>70.87</td>
<td>70.87</td>
<td>02/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School</td>
<td>0000009323</td>
<td>1.00</td>
<td>EA</td>
<td>70.87</td>
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<td>3 - 1</td>
<td>Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Criminal Justice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Ivanova, Andrea
1515 Rio Grande Dr Apt 604
Plano TX 75075-6738
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu
940/369-5500

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:

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DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000206299 02-08-2018
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**  
94.78

**Total PO Amount**  
94.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014215  
Kirk,Daijha  
1218 Montclair Dr  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kirk_FDC projectionist</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Erickson_FDC Music Director | | 1.00 | EA | 500.00 | 500.00 | 02/08/2018

**Schedule Total**
500.00

**Total PO Amount**
500.00
**School of Information Technology and Management**

**Supplier:** 0000013677
Du,Yunfei
3221 Beth Dr
Flower Mound TX 75022-0943
United States

**Ship To:**
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**Attention:** College of Information-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 29.91

**Total PO Amount** 29.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014224 | Her Campus UNT | 1155 Union Cir #306195 | Denton TX 76203-5017 | United States |
| Ship To: | | | | | |

| Attention: | Student Affairs-Gen |
| Bill To: | UNT System Business Service Center|
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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**Schedule Total**  
188.62

**Total PO Amount**  
188.62

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**Authorized Signature**
Supplier: 0000014225  
Kappa Delta Sorority  
1155 Union Circle PO Box 300414  
Denton TX 76203  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Item/Description  
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<td>1 - 1</td>
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Schedule Total  
Total PO Amount

Authorized Signature
| Supplier: 0000014226 Catholic Campus Ministries | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier ID: 0000014226 Catholic Campus Ministries | 1303 Eagle Dr | Denton TX 76205 United States | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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</tr>
<tr>
<td>Buyer</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

|   | 129.04 |

**Total PO Amount**

|   | 129.04 |
Purchase Order

**Supplier:** 0000028808
Progressive Black Student Organization
1155 Union Circle #308662
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

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<td>Comley, Dawn Denel</td>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>215 Molina St</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Sunnyvale TX 75182-9593</td>
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<td>1 - 1</td>
<td>Meals</td>
<td></td>
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**Schedule Total**

51.08

**Total PO Amount**

51.08

Authorized Signature
**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Meals</td>
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<td>EA</td>
<td>47.74</td>
<td>47.74</td>
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<td>2 - 1</td>
<td>Round-Trip Mileage to</td>
<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
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<td></td>
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<td>372.56</td>
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**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012469 Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mathematics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>02/08/2018</td>
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**Schedule Total**: 119.60

| 2 - 1 Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe's | | | | 1.00 | EA | 42.18 | 42.18 | 02/08/2018 |

**Schedule Total**: 42.18

**Total PO Amount**: 161.78

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>PLP Rachel Frisco Conference</td>
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014206  
Moxley, Trista Dawn  
503 Lonestar Park Ln  
Ponder TX 76259-8474  
United States

**Ship To:**  
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**Attention:** Transportation Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Queen_DANC</td>
<td>4700_Harenda</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/09/2018</td>
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</table>

**Total PO Amount**

220.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014216
McKee, Madeline Haas
800 Custer Rd Apt 210
Richardson TX 75080
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Haas_FDC_Lighting Designer |  | 1.00 | EA | 1500.00 | 1500.00 | 02/09/2018

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
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<th>Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States</th>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CFBISD Substitute Pay LFLP PD</td>
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Schedule Total 663.52

Total PO Amount 663.52

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<td>Colloquium Speaker</td>
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<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Payment Terms  
30 days  
 Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total  
800.00

Total PO Amount  
800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Public announcer for Softball games</td>
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<td>9.00</td>
<td>EA</td>
<td>50.00</td>
<td>450.00</td>
<td>05/06/18</td>
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<td></td>
<td>blanket covers</td>
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<td></td>
<td>2/20/18-5/6/18</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014204  
Shaffer,Jaleisa  
1300 Dallas Dr Apt 1114  
Denton TX 76205-6608  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
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<td>214.30</td>
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**Schedule Total**  
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**Total PO Amount**  
214.30

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000058851</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Talon Teach</td>
<td>Attention: Student Affairs-Gen</td>
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<tr>
<td>1155 Union Circle #305215</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Talon Teach Reimbursement</td>
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<td>1.00</td>
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Schedule Total | 340.00 |
Total PO Amount | 340.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Downpayment for Costume design and construction</td>
<td>Dallas Costume Shoppe Inc</td>
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<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
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<td>1.00</td>
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<td>3000.00</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td>Dallas Costume Shoppe Inc</td>
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**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sue Bratton-Presenter/Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Supplier:** 0000010707
Bratton, Sue C
PO Box 669
Crested Butte CO 81224
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011624  
Render Experiences LLC  
131 Ponce De Leon Ave NE  
Ste 565  
Atlanta GA 30308  
United States

**Ship To:**  
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**Attention:** Vice President  
Enroll Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3824.18</td>
<td>3824.18</td>
<td>02/09/2018</td>
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**Schedule Total**  
3824.18

**Total PO Amount**  
3824.18

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002856 Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Auxiliary Services-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td>0000002856</td>
<td>5.00</td>
<td>EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Parking Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.22</td>
<td>6.22</td>
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**Schedule Total**  
80.00

**Schedule Total**  
6.22

**Total PO Amount**  
86.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073806 | Ship To:  
GeeBee Education Pvt Ltd  
27, Vaswani Mansions 5th Fl  
Opp K.C. College, Dinshaw Vaccha  
Rd Churchgate  
Mumbai 400020  
India  

**Attention:**  
International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Details

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1181 UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2000.00</strong></td>
<td></td>
</tr>
<tr>
<td>1178 UNT Second Payment</td>
<td>1178</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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<td></td>
<td><strong>3000.00</strong></td>
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**Total PO Amount:** 5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>1181 UNT First Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

| 2 - 1    | 1178 UNT Second Payment |                      | 1.00     | EA  | 2000.00                                | 2000.00      | 02/16/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<tr>
<td>NT752-0000206372</td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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| **Supplier:** 0000071906 | **Ship To:**  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India |
|--------------------------|-----------------|

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### Attention:
International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>1178 UNT Second Payments</th>
<th></th>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td></td>
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<td>6000.00</td>
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</tbody>
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**Schedule Total**

**Total PO Amount** 6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075124
Raj Consultants Pvt Lmt
A-302 Satya Apts
Masabtank
Hyderabad AP 500028
India

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>7000.00</td>
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**DUPLICATE**

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<td>02-12-2018</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1178 UNT Second Payment</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/16/2018</td>
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**Schedule Total**

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<tr>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Total PO Amount**

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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</table>

**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
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**Supplier:** 000003201 Residential Management Systems Inc 6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States

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**Attention:** Housing

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RMS Mercury 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
<td>5700.00</td>
<td>02/12/2018</td>
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</table>

**Schedule Total** 5700.00

**Total PO Amount** 5700.00
Supplier: 0000010909  
Krueger,Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

Ship To:  
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Attention: Public Admin  
Bill To:  
UNT System BusinessService Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
<td>14.68</td>
<td>02/12/2018</td>
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Schedule Total  
14.68

Total PO Amount  
14.68

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000048677</th>
<th>Jang, Hee Soun</th>
<th>3001 Hidden Springs Dr</th>
<th>Corinth TX 76210-4184</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Public Admin</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar Business Dinner</td>
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### Tax Exempt ID:

<table>
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<th>Mfg ID</th>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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<td>157.13</td>
<td>157.13</td>
<td>02/12/2018</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
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<td>157.13</td>
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<table>
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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>157.13</td>
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</tbody>
</table>

Authorized Signature
**Supplier:** 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
Purchase Order

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<th>HUB Intl Ins Svc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Risk Mgmt</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
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<table>
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<th>Supplier: 0000036314</th>
<th>HUB Intl Ins Svc</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Risk Mgmt</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Bill To:</td>
<td>United States</td>
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<td>FY18 Out of State WC</td>
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<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
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<td>Additional Premium</td>
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Schedule Total: 346.00

Total PO Amount: 346.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
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**Schedule Total** 1075.00

**Total PO Amount** 1075.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton, TX 76205**
**United States**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Supplier:** 0000011313

MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

**Line- Sch**

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<tr>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Attention:** Union Admin

**Bill To:**

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017795
Abel,Mickey S
1921 Piney Creek Blvd
Denton TX 76205-8157
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
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**Schedule Total**

238.15

**Total PO Amount**

238.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War</td>
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<td>1.00</td>
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<td>60.00</td>
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**Schedule Total**

|        | 60.00 |

**Total PO Amount**

|        | 60.00 |

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**Supplier:** 0000014236
Ahstrom, Beverly S
5412 Bent Tree Dr
Dallas TX 75248
United States

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**Attention:** University Press

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States

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**Attention:** College of Science Gen

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
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<td>STD</td>
<td>29.99</td>
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<td>02/12/2018</td>
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**Schedule Total**  

**Total PO Amount**  

29.99

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60
Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000014256 Ezratty,Ellen
385 Warburton Ave Apt 3
Hastings on Hudson NY
10706
United States

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Attention: Biological Sciences
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Speaker's Payment,
Honorarium Bio
4800/5860 Spring 2018
02/09/2018

1.00 EST 200.00 200.00 02/15/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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<td>1 = 1</td>
<td>reimbursement for utilities during IAA fellowship</td>
<td>0000013140</td>
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Schedule Total: 285.00

Total PO Amount: 285.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

### Ship To:

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Tax Exempt?

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<td>Coffee Reimbursement</td>
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**Schedule Total**

23.36

**Total PO Amount**

23.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
31000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014260  
Clerie, Isabelle  
21 Orchard Lane  
Elmsford NY 10523  
United States

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United States

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<tr>
<td>1-1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
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<td>EA</td>
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<td>200.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Denton TX 76205
United States

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**Schedule Total**
72.70

**Total PO Amount**
72.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000007998 | Lee, Lori | 141 Martin Rd | St Augustine FL 32086 | United States |

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000014249 Corley, David Alan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-00000206423  
02-13-2018  
02-13-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Mileage to and from Galveston</td>
<td>1</td>
<td></td>
<td>634.00</td>
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<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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<tr>
<td>2</td>
<td>Meals</td>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>22.84</td>
<td>22.84</td>
<td>02/13/2018</td>
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**Total PO Amount**  
368.37

---

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---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNIVERSITY OF NORTH TEXAS

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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</tr>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000053872</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ponette, Alexandra</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1600 Highland Park Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Denton TX 76205-6987</td>
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<tr>
<td>United States</td>
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### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
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</tbody>
</table>

### Schedule Total

87.34

### Total PO Amount

87.34

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Hot coco mix, pepper diet coke apples</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.49</td>
<td>39.49</td>
<td>02/13/2018</td>
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Schedule Total                  39.49

Total PO Amount                 39.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000021492</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Altiok, Ozlem</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 292</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Saint Jo TX 76265-0292</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies

**Ship To:**

- **Supplier:** 0000021492
- **Ship To:**
  - **Floor:**
  - **Bill To:**
    - **Address:**
      - **City:**
      - **State:**
      - **ZIP Code:**
      - **Country:**

**Bill To:**

- **Address:**
- **City:**
- **State:**
- **ZIP Code:**
- **Country:**

**Purchase Order Date Revision**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb MESA (OAltiok)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/13/2018</td>
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier:

**Supplier:** 0000008953

Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

## Ship To:

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## Attention:

Facilities-Athletics

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00  EA</td>
<td>225.00</td>
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<td>02/13/2018</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

Authorized Signature
## Purchase Order

**Vendor:** Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
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**Schedule Total:** 4927.92

**Total PO Amount:** 4927.92

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**Authorized Signature**
Primary Language: en
Is Rotation Valid: true
Rotation Correction: 0
Is Table: true
Is Diagram: false

## Purchase Order

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<td>NT752-0000206435</td>
<td>02-13-2018</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- JILL.ROY@UNTSYSTEM.EDU

### Ship To
- Cleveland, Rachel Nicole
- 14501 Montfort Dr Apt 1115
- Dallas TX 75254-8557
- United States

### Supplier
- 0000063961
- Cleveland, Rachel Nicole
- 14501 Montfort Dr Apt 1115
- Dallas TX 75254-8557
- United States

### Attention:
- Business-Dean's Office

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line | Item Description | Shown ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1</td>
<td>PLP SD Meeting- Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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**Schedule Total**: 16.14

**Total PO Amount**: 16.14
**Purchase Order**

**Purchase Order**
NT752-0000206436  
**Date** 02-13-2018  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000017230  
Japan  
Japan  573 1001  
16-1 Nakamiyahigashino-Cho  
Hirakata City  Osaka  
Kansai Gaidai University

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Consumption Tax</td>
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<td>1.00</td>
<td>EA</td>
<td>61251.90</td>
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**Schedule Total**  
61251.90

**Total PO Amount**  
61251.90

Authorized Signature
Supplier: 0000012307
Vanhoutte, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch at Boca</td>
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<td></td>
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<td>EA</td>
<td>68.51</td>
<td>68.51</td>
<td>02/13/2018</td>
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<tr>
<td>2</td>
<td>Dinner at Barley and Board</td>
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<td>1.00</td>
<td>EA</td>
<td>177.22</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>PLP SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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**Schedule Total**  
26.08

**Total PO Amount**  
26.08

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Authorized Signature
# Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
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<td>1.00</td>
<td>EA</td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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**Schedule Total**

|         | 91.22 |

**Total PO Amount**

|   | 91.22 |
Purchase Order

**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

**Ship To:**
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**Attention:** College of Music - Gen

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>Dinner with MUED prospective candidate William Coppola</td>
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<td></td>
<td>326.03</td>
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<tr>
<td>2 - 1</td>
<td>Airport parking</td>
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<td>1.00</td>
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</table>
Supplier: 0000075094
IAEC Consultants Pvt Ltd
#402 4th Floor Gurupartha Estates Opp
Indian Oil Petrol Pump
Beside YMCA
Hyderabad 500029
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
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**Schedule Total** 105.36

**Total PO Amount** 105.36

Authorized Signature
**Supplier:** 0000006547  
Jjl Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
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Schedule Total           200.00

Total PO Amount          200.00
## Purchase Order

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<td>Payment for Officiating Ice Hockey game</td>
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<td>2.00</td>
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**Total PO Amount**

180.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014269 Runey, Jacob
4106 Newton Ave 101
Dallas TX 75219
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:  |
-------------|-----------------|------------------------|
Line-Sch     | Mfg ID          | Standard               |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032839  
SouthEastern Intercollegiate Sailing Association  
6215 Via La Cantera Apt #379  
San Antonio TX 78256  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Regular Sailing League Membership</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
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**Schedule Total** | 39.10

**Total PO Amount** | 39.10

Authorized Signature
**Purchase Order**

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<td>Moving expenses for Faculty Elias Mpofu</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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<tr>
<td>PO Box 2056</td>
<td>Alvin TX 77512-2056</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Disability & Addiction Rehab |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205   |
| United States     |

| Replenishment Option: | Standard |

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<tr>
<td>1 - 1</td>
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<td>Payment to Sandy Smith for Webinar 1/18/18</td>
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| Schedule Total   | 250.00 |
| Total PO Amount  | 250.00 |
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014245
Rossellinis Italian Cuisine
136 S Atlantic Ave
Dayton Beach FL 32118
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>NTC Roselini Deposit</td>
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<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for supplies</td>
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**Schedule Total**
87.62

**Total PO Amount**
87.62

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Reimbursement for Clean Room training</td>
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**Schedule Total**

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**Total PO Amount**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Singh, Deepak</td>
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<td>Attention: Anthropology</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000014280  
Hasan, Kamilah  
900 Londonderry Ln Apt 222  
Denton TX 76206  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker for Anth 5201 on 2/14/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>Attention:</strong> International Affairs-Gen</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000070905
Kersey, Jennifer
1751 S Bentley Ave Apt 5
Los Angeles CA 90025
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Anthropology

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
<td>1-1</td>
<td>Guest speaker for ANTH 5050 on 2/14/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
Supplier: 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022
China

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Denton TX 76205
United States

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<td>UNT 1181 First Payment</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>UNT 1178 Second</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Quimex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

---

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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058274
Valmiki Consultants Pvt Ltd
Flat: 207 Jake Arcade
Complex
M.G. Road
Secunderabad  500003
India

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Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000005636
Wiseway Global Co Ltd
11 Floor Hesheng Jiaye Plaza
32 Zhongguancun Ave
Haidian District
Beijing 100086
China

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005758 Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034 India

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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1  
Meal reimbursement  
1.00  
EA  
166.75  
166.75  
02/14/2018  
166.75

2 - 1  
Mileage to concert  
45.20  
MIL  
0.54  
24.63  
02/14/2018  
24.63

**Total PO Amount**  
191.38

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000014293

Troiani, Corey  
5516 Richard Ave  
Dallas TX 75206  
United States

**Ship To:**
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013220  
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009260
Hughes, Amanda
2617 Hereford Rd
Denton TX 76210-0329
United States

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**Attention:** English

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with MRC speakers Loomis and Rodgers</td>
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**Schedule Total**

| 84.00 |

**Total PO Amount**

| 84.00 |

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

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**Supplier:** 0000014295  
Ben-Ezra, Sarah  
2509 Great Bear Ln  
Denton TX 76210  
United States

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**Attention:** Anthropology

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order Date Revision:** NT752-0000206510 02-14-2018

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Schedule Total 445.00

Total PO Amount 445.00
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<td>1</td>
<td>Wada_FDC photos</td>
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Total PO Amount 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014288  
Barraza, Ashley  
29654 Driver Ave  
Castaic CA 91384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Artist February 13, 2018 COM MEIT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014296
Gonzales,Rachel Adams
9357 Creel Creek Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Guest artist February 8, 2018</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/14/2018</td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Rental Car reimbursement &amp; Gas</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>268.30</td>
<td>268.30</td>
<td>02/14/2018</td>
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<tr>
<td>3</td>
<td>Airfare baggage reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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Total PO Amount: 1318.30
**Purchase Order**

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States  

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RG Business Lunch</td>
<td></td>
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<td>Standard</td>
<td>16.78</td>
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**Schedule Total**  
16.78

**Total PO Amount**  
16.78

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Authorized Signature

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`Please verify the information and authorize this purchase order.`
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE
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<td>Revision</td>
</tr>
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## Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

## Supplier
- **Supplier**: 0000014292
- **Name**: Garbina, Geoffrey
- **Address**: 1608 San Francisco St
- **City/ State/ ZIP**: Carrollton TX 75007
- **Country**: United States

## Bill To
- **UT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/ State/ ZIP**: Denton TX 76205
- **Country**: United States

## Attention
- **Anthropology**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: **Standard**

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Guest speaker for anth class 2/15/18 | 1.00 | EA | 200.00 | 200.00 | 02/15/2018 | 200.00 | 200.00 | 200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014297  
Ficsor, Orsolya  
7920 Stapleton Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Guest speaker for anth class on 2/15/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Attention: Anthropology

Supplier: 0000014300
Landis, Bridget
6260 Melody Ln #2002
Dallas TX 75231
United States

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.47</td>
<td>134.47</td>
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Schedule Total: 134.47

Total PO Amount: 134.47

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Supplier: 0000060371
Ahmed, Waqar
4213 Red Wolfe Rd
Denton TX 76208-7685
United States

Attention: Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007287
Capstone Vietnam Ltd
8C Hai Ba Trung
Hoan Kiem Dist
Hanoi
Viet Nam

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004187
Manuel, Jack Elliot
910 Crescent St
Denton TX 76201-2812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Day's Hardware</td>
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Schedule Total 18.51

Total PO Amount 18.51

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Authorized Signature
**Purchase Order**

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<td>3725 Van Ness St NW, Washington DC 20016, United States</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
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**Attention:** TAMS-Dean's Office
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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<th>Due Date</th>
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<td>Bus Rental for 20 Hours</td>
<td>1.00</td>
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<td>2478.60</td>
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**Schedule Total** 2478.60

**Total PO Amount** 2478.60

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**Authorised Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1679.46

**Total PO Amount**  
1679.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026401
Boals, Adriel
2133 Woodbrook St
Denton TX 76205-8253
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014265  
Texas Association of Museums  
101 Summit Avenue Ste 802  
Fort Worth TX 76102  
United States

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**Attention:** University Library-  
Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
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<td>1.00 EST</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000009334 PHILLIPS, MARK EDWARD  
1712 Highland Park Rd  
Denton TX 76205-6972  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Library- Gen |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<tr>
<td></td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total  
100.59

Total PO Amount  
100.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000206560
02-16-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000073354
Burton, Glen Allen
211 W Summit St
Ann Arbor MI 48103
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td></td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Barber, Mary C</td>
<td></td>
</tr>
<tr>
<td>2839 Chesterfield PL NW</td>
<td></td>
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<tr>
<td>Washington DC 20008</td>
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**Mfg ID**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

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Authorized Signature
### Purchase Order

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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<td>1 - 1</td>
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Schedule Total 400.00

Total PO Amount 400.00
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<td>PO Box</td>
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<td>Gautier MS 39553</td>
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**SHIP TO:**
- **Supplier:** 0000014321
- Harsch, James
- PO Box 2047
- Gautier MS 39553
- United States

**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

**Dispatch Via Print**

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<td>1-1</td>
<td>Payment for officiating women's lacrosse league</td>
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<td>146.71</td>
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**Schedule Total** 146.71

**Total PO Amount** 146.71

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000013143 Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Vendor PO Number:** NT752-0000206566

**PO Date:** 02-16-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Authorized Signature**
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Schedule Total 120.00

Total PO Amount 120.00
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<td>Second Team Fee</td>
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<td>375.00</td>
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Schedule Total: 375.00

Total PO Amount: 375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
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<td>1.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 2/11/18</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 1700.11

Total PO Amount: 1700.11

Authorized Signature
**Purchase Order**

**Purchase Order**
- **Number**: NT752-0000206574
- **Date**: 02-16-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000011944
- **Name**: Radical Remnant
- **Address**: 951 Leora Ln Apt 429, Lewisville TX 75056, United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **ID**: Replenishment Option: Standard

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<td>Commission payment for event worked on 2/3/18</td>
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**Schedule Total**: 175.00

**Total PO Amount**: 175.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
323.00

**Total PO Amount**  
323.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014287  
Asia Pacific Education Centre Group  
9f No 142 Sec 4  
Chung-Hsiao East Road  
Taipei TW 106  
Taiwan, Province of China

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>IELI 3181 Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>02/16/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td>000006665</td>
<td>0000006665</td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
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</table>

**Schedule Total** 19.46

**Total PO Amount** 19.46
Purchase Order

**Supplier:** 000001128 American Heart Association  
c/o Michele Barber-Guaranty Bank & Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18—Bronze Sponsor</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2018</td>
<td></td>
<td></td>
</tr>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>455.00</td>
<td>455.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000206603</td>
</tr>
<tr>
<td>Date</td>
<td>02-16-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<tr>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014316 Poland, Jada
221 N Texas Blvd
Denton TX 76201-5663
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1 Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 18.00

Total PO Amount: 18.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

 DUPLICATE Dispatch Via Print  
<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000206604</td>
<td>03-07-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000014301 | Kaplan, Barbara M  
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<th>Attention:</th>
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</table>
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| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>UOM</td>
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<td>1 - 1</td>
<td>1.00 EA</td>
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Schedule Total: 1515.91

Total PO Amount: 1515.91

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>29.90</td>
<td>29.90</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**

| 29.90 |

**Total PO Amount**

| 29.90 |

---

**Ship To:**

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**Attention:** Hospitality & Tourism

**Bill To:**

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Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Authorized Signature**
Purchase Order

Supplier: 0000008814
Beijing Shining World Intl
Service Co Lt
Room A411, Anxin Plaza
Qing Nian Gou Street He
Ping Li
Dong Cheng District, Beijing
100069
China

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Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:
0000008814

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Great Wall and Cultural Show visiting activities | | 22.00 | EA | 85.00 | 1870.00 | 02/16/2018

Schedule Total | 1870.00

Total PO Amount | 1870.00

Authorized Signature
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<table>
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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case</td>
<td>#0630218 - Invoice #201 - Service date 02/12/18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>539.00</td>
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Schedule Total: 539.00

Total PO Amount: 539.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014228 Spriggs, John  
3443 Fairview Ave  
Dallas TX 75223  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Goldhill Honorarium</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014310  
Gaudenz, Danuser  
10611 Royal Springs Dr  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | G Danuser Speaker's Fee Honorarium Biol  
4800/5860 Fall 2017  
12/1/2017 |       | 1.00 EST | 200.00 | 200.00 | 02/16/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Padilla_FDC_composer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/16/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Colloquium speaker Fee</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Supplier: 0000014309
Ladani, Leila J
3202 Smith Berry Rd
Arlington TX 76013
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sept. through Dec. 2017 CBA v8 24 month course access for FT students | | 28.00 | EA | 379.00 | 10612.00 | 02/16/2018

**Schedule Total**  
10612.00

2 | Jan. 2018 CBAv8 24 month course access FT students | | 18.00 | EA | 379.00 | 6822.00 | 02/16/2018

**Schedule Total**  
6822.00

**Total PO Amount**  
17434.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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</table>

**Schedule Total**  
37.88

**Total PO Amount**  
37.88

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014386
NOVA Healthcare/Medical Centers
PO Box 840066
Dallas TX 75284-0066
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Services rendered for one Pulmonary Function Test.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.60</td>
<td>62.60</td>
<td>02/16/2018</td>
<td>Risk Mgmt Services</td>
<td>62.60</td>
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<tr>
<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.49</td>
<td>22.49</td>
<td>02/16/2018</td>
<td>Risk Mgmt Services</td>
<td>22.49</td>
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<td>3 - 1</td>
<td>physical basic non-dot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/24/2018</td>
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Total PO Amount 169.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Meals</td>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>55.66</td>
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Schedule Total 55.66

Total PO Amount 55.66

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**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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Schedule Total
455.00

Total PO Amount
455.00
**Purchase Order**

**Supplier:** 0000014383
Goethe Institut Washington
1990 K St NW Ste 03
Washington DC 20006
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>German Section Recruitment Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/19/2018</td>
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**Schedule Total**

**Total PO Amount**

40.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010867
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/ Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

Ship To:  
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Attention: Kinesiology, Health, Promotion, & Recreation

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>166.33</td>
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Schedule Total 166.33

Total PO Amount 166.33

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<td>7</td>
<td>Newark Element - Various Lab Supplies</td>
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<td>8</td>
<td>Newark Element - Test Probes</td>
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<td>9</td>
<td>Newark Element - Various Lab Supplies</td>
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<td>Swagelok</td>
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<td>11</td>
<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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<td>12</td>
<td>Amazon - Coupler Connector</td>
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Schedule Total: 201.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000423 Berman, Diana |
| 2141 Fairfax Rd |
| Denton TX 76205-8205 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Replenishment Option: Standard |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Amazon - O Rings</td>
<td>1.00</td>
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<td>10.20</td>
<td>10.20</td>
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<td>14</td>
<td>Amazon - Kalrez O Ring</td>
<td>1.00</td>
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<td>113.88</td>
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<td>15</td>
<td>eDaq - Electrodes</td>
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<td>217.00</td>
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**Total PO Amount** 771.33

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

---

### Supplier:

**0000001177**

Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00 EST</td>
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<td>4650.00</td>
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<td>03/31/2018</td>
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**Schedule Total**

**4650.00**

**Total PO Amount**

**4650.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td>1 - 1</td>
<td>1.00 EST</td>
<td>6.35</td>
<td>6.35</td>
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<td>02/19/2018</td>
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Schedule Total 6.35

Total PO Amount 6.35

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
<td>0000004368</td>
<td>1.00</td>
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<td>Standard</td>
<td>56.58</td>
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**Schedule Total**: 56.58

**Total PO Amount**: 56.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012288
Gibson, Bryce Parker
5405 Hill Haven Ct
Frisco TX 75035-8361
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.59</td>
<td>31.59</td>
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**Schedule Total**

31.59

**Total PO Amount**

31.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014314  
University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
<td></td>
<td>1.00</td>
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<td>88.80</td>
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<td>02/19/2018</td>
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<td>2</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.80</td>
<td>100.80</td>
<td>02/19/2018</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000014320  
Meloni, Gabriele  
UTDallas Dept of Chem and BioChem  
800 W Campbell BSB13  
Richardson TX 75080  
United States  

| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

| Attention: Chemistry  

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Export?  
Tax Exempt ID:  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT  
70.20 EA | 0.54 | 38.26 | 02/19/2018 |

| Schedule Total | 38.26 |
| Total PO Amount | 38.26 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Payment Terms**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055635

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<td>3620 Stanford Dr</td>
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<tr>
<td>Denton TX 76210-8755</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center

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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

| 1578.23 |

**Total PO Amount**

| 1578.23 |
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014315
Drew, Megan
17104 Patina St
San Diego CA 92127
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Megan Drew</td>
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<td></td>
<td>1.00</td>
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<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000025639 Goebel, Paul F</th>
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<td>Address:</td>
<td>PO Box 333 Roanoke TX 76262-0333 United States</td>
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**Attention:**
Student Money Mgmt Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>32.48</td>
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**Schedule Total**
32.48

**Total PO Amount**
32.48

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.25</td>
<td>59.25</td>
<td>02/19/2018</td>
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**Schedule Total**  
59.25

**Total PO Amount**  
59.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>44.50</td>
<td>44.50</td>
<td>02/19/2018</td>
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</table>

**Schedule Total** 44.50

**Total PO Amount** 44.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000014325
Cane Rosso
1733 E Levee
Dallas TX 75207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts/Stephanie Reinke

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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Schedule Total 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022913
Rice, Murray
8601 Mild Creek Ln
Denton TX 76210-0868
United States

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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td></td>
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<td>32.79</td>
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**Total PO Amount**

32.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000014346  
Tady, Lorraine  
10214 Galway Dr  
Dallas TX 75218  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037194
Martin, James Malcom
2517 Chebi Ln
Denton TX 76209-7832
United States

**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Union Admin

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<td>Artist Zarina Karapetyan to teach a</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
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<td></td>
<td>watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
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Schedule Total 550.00

Total PO Amount 550.00
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<td>FY17 royalty for Life and Death in Central Highlands</td>
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Schedule Total 133.36

Total PO Amount 133.36

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<th>Winningham, Geoffrey L</th>
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<td>1303 Vassar St Apt 6</td>
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<td></td>
<td>Houston TX 77006</td>
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<tr>
<td><strong>Item/Description</strong></td>
<td>Guest speaker payment</td>
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<td></td>
<td>for Geoff Winningham</td>
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<tr>
<td></td>
<td>who will speak to</td>
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<td>Photography classes</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000014344
Sarradet, William
5727 McCommas Blvd Unit G
Dallas TX 75206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018. | | 1.00 | EA | 350.00 | 350.00 | 02/19/2018 |

**Schedule Total**

**Total PO Amount**

350.00

350.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
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**Schedule Total**  
801.20

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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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<td>EA</td>
<td>500.00</td>
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<td>02/20/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
1301.20

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000003367
  - Mears Transportation Group
  - 324 W Gore St
  - Orlando FL 32806
  - United States

- **Ship To:**
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- **Attention:** Student Affairs-Gen

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1933.00</td>
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</table>

**Schedule Total**

- 1933.00

**Total PO Amount**

- 1933.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014413
Nallen, Chris
2741 N Neruda Ln
Tucson AZ 85712
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td></td>
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<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
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<td>7.00</td>
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<td>15.00</td>
<td>105.00</td>
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**Total PO Amount**

105.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<tr>
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</tr>
<tr>
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<td>Ship To:</td>
</tr>
<tr>
<td>Rondelli, Michael</td>
<td></td>
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<tr>
<td>8432 Stallion St</td>
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<td>Denton TX 76208</td>
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<td>1 - 1</td>
<td>Rondelli Business Lunch w/ Jon McCary</td>
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**Schedule Total**  

27.06

**Total PO Amount**  

27.06

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002110  
Iota Phi Theta Fraternity Inc  
627 Bernard St Apt 24  
Denton TX 76201-6739  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
<td></td>
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<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Rondelli Business Lunch 2/15/18</td>
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**Schedule Total**  
80.03

**Total PO Amount**  
80.03

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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**Supplier:** 0000073217

Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** Materials Science & Engineer

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000004724 East Texas Historical Association</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 6223 SFA Station Nacogdoches TX 75962-6223 United States</td>
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY17 royalty for Whistle in the Piney Woods</td>
<td></td>
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<td>11.87</td>
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**Schedule Total**
11.87

**Total PO Amount**
11.87

Authorized Signature
**Purchase Order**

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<td>Perryton TX 79070-5730 United States</td>
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<td>1-1</td>
<td>FY17 royalty for John Erickson's books</td>
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<td>99.19</td>
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**Schedule Total** 99.19

**Total PO Amount** 99.19
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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**Schedule Total**  
45.80

**Total PO Amount**  
45.80

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071542  
Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>FY17 royalty for Jean Andrews books</td>
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**Schedule Total**  
160.01

**Total PO Amount**  
160.01

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**Authorized Signature**
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<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
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<td>3108.00</td>
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Schedule Total 3108.00

Authorized Signature
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| Tax Exempt? | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|-------------|------------------------|---------------|--------|----------|-----|----------|--------------|----------|----------------|-------------|
| Line-Sch   |                        |               |        |          |     |          |              |          |                |             |
| 1 - 1       | Reimburse Roshani      |               |        | 1.00     | EA  | 11.07    | 11.07        | 02/20/2018 | 11.07          | Schedule Total |
|             | Asuramana for lunch    |               |        |          |     |          |              |          |                |             |
|             | for speaker            |               |        |          |     |          |              |          |                |             |
| 2 - 1       | Reimburse Roshani      |               |        | 1.00     | EA  | 22.13    | 22.13        | 02/20/2018 | 22.13          | Schedule Total |
|             | Asuramana for lunch    |               |        |          |     |          |              |          |                |             |
|             | with speaker           |               |        |          |     |          |              |          |                |             |

Total PO Amount | 33.20
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Schmeltzer, Michael**
9220 16th Ave SW Unit C
Seattle WA 98106
United States

**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## table

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<tr>
<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
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<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Attention:** English

---

Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>78.10</td>
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<td>02/20/2018</td>
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**Schedule Total**  
78.10

**Total PO Amount**  
78.10

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Authorized Signature
**SUPPLIER:** 000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
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**Schedule Total**
129.99

**Total PO Amount**
129.99

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**Authorized Signature**
**Purchase Order**

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<td>luggage and train reimbursement for perspective employee</td>
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**Attention:** History

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**Bill To:**

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Denton TX 76205
United States

**Suppliers:**

McMeekin, Sean
46 Cambridge Dr
Red Hook NY 12517
United States

**Buyer:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

**Payment Terms:**

30 days

**Currency:**

USD
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** History  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**

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Purchase Order

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<th>Dispatch Via Print</th>
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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013848
National Council on Rehabilitation Education
1099 E Champlian Dr Ste A #137
Fresno CA 93720
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td>1.00</td>
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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014234  
Assn for Gerontology in Higher Education  
1220 L Street NW Ste 901  
Washington DC 20005-4018  
United States

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**Attention:** Disability & Addiction Rehab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>half page ad</td>
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**Total PO Amount**  
1595.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000014392 Consulting Services & Information Network
12908 NW Jamilyn Lane
Kansas City MO 64152
United States

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---

**Attention:** Rehabilitation & Health Svcs

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Business Meal reimbursement for CMHT Candidate Hawley | | | 1.00 | EA | Standard | 75.20 | 75.20 | 03/05/2018 |

**Schedule Total**  
75.20

**Total PO Amount**  
75.20

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Authorized Signature
Purchase Order

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<td>1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
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<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00

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Attention: Physics

Bill To: UNT System Business Service Center
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United States

Supplier: 0000037330
Shemmer, Ohad
4201 Barnsley Dr
Plano TX 75093-3131
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Payment Terms: 1 Day Pay
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:
**Purchase Order**

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Studio Art

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | Visiting Artist  
Marilyn da Silva who will lecture in  
Design II on March 21  
and conduct a workshop on March 23 | | 1.00 | EA | 2400.00 | 2400.00 | 03/24/2018 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

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Denton TX 76205  
United States

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<td>Guest Speaker fee for Darryll Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**350.00**

**Total PO Amount**  
**350.00**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206775  
02-21-2018

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010143  
Tudor, Steven Paul  
1200 Surrey Ln  
Allen TX 75013-5612  
United States

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Denton TX 76205  
United States

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<td>Tudor Business Lunch</td>
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**Schedule Total**  
31.93

**Total PO Amount**  
31.93

Authorized Signature
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<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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**Schedule Total**

| Total PO Amount | 2700.00 |

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**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

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**Attention:** Jose A Anchez Ruiz

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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206778  
02-21-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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United States

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Purchase Order**

**Department:** Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

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**Attention:** Media Arts  
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Denton TX 76205  
United States

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<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
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**Schedule Total**  
25.00

**Schedule Total**  
90.23

**Total PO Amount**  
115.23
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

purchase order

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00

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<td>Lodging assignment for C-USA Tournament</td>
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<td>1-1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
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Total PO Amount 78.50
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**Supplier:** 0000014418
Roberts, Charles Randall
4711 Irish Elm
San Antonio TX 78247
United States

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<th>Attention: University Press</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Madge Roberts books</td>
<td></td>
<td>1.00</td>
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<td>54.95</td>
<td>54.95</td>
<td>02/21/2018</td>
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**Schedule Total**

| 54.95 |

**Total PO Amount**

| 54.95 |

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014429  
Walkin Skeleton  
1314 Taren Trail  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Conference Video</td>
<td>1.00</td>
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<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>0000069704 Counts, Amber</td>
<td>Co-presenter on 2/20/18</td>
<td>1</td>
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<td>1</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Teacher Education & Admin

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>David Gregory</td>
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<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Vosvick LGBT Meeting</td>
<td>1.00</td>
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**Schedule Total**

| 231.35 |

**Total PO Amount**

| 231.35 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<th>Supplier: 0000013482</th>
<th>Bandyopaohyay, Avra S</th>
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<tr>
<td>3530 Bethel Dr</td>
<td>West Lafayette IN 47906-6649</td>
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**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Purchase Order**

NT752-0000206806

**Date**

02-21-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td></td>
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<td>24.95</td>
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**Schedule Total**

| 24.95 |

**Total PO Amount**

| 24.95 |
**Purchase Order**

**Vendor:** 0000014395
Hossain, Ridwan Fayas
1600 W Oak St Apt 7
Denton TX 76201-3858
United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24.95

**Total PO Amount**

24.95
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014396  
**Saenz, Gustavo Alberto**  
**6601 Grissom Rd Lot 37**  
**Denton TX 76208-2446**  
**United States**

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
<td>1.00</td>
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<td>Santa Fe Workshops - Taxes and Additional Fees for Michael Clements</td>
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<td>255.58</td>
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<td>3</td>
<td>Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit</td>
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Supplier: 0000014213
Santa Fe Photographic Workshops
50 Mt Carmel Rd
Fatima Hall
Santa Fe NM 87504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Univ Relations
Com & Mkting-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse $400 deposit (12/7/17) for Santa Fe Workshop to Michael Clements</td>
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Schedule Total 400.00

Total PO Amount 400.00
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<tr>
<td>0000008678 Campbell, Vicki L</td>
<td>1513 Victoria Dr, Denton TX 76209-1345 United States</td>
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| Total PO Amount | 44.35 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013220  
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

---

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---

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1-1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
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**Schedule Total**  
544.00

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**Total PO Amount**  
544.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000007394 Kidwell, Virginia
5357 Northshore Dr
Frisco TX 75034-7578
United States

### Ship To:
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### Attention:
Management

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Editing Services -- Dr. Kidwell</td>
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<td>Judge for Cheer Tryout</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
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<td>1.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
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<td>LaConda McLane Cheer Try Out</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014417  
Jacobson,Cathy L  
6615 W 66th St  
Overland Park KS 66202  
United States

**Ship To:**  
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### Attention

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:  
0000014417

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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<td>02/21/2018</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HATC luncheon and registration reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Agustin, Shirley Marie</td>
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<td>5705 Darby Ln</td>
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<td>The Colony TX 75056-2242</td>
<td></td>
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<td></td>
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</table>

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
<td></td>
<td>1.00</td>
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<td>30.31</td>
<td>30.31</td>
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**Schedule Total**

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<tr>
<td>30.31</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000045277 CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 2018/16-5/11/18</td>
<td>0000045277 CATIE</td>
<td>10.00</td>
<td>EA</td>
<td>7785.36</td>
<td>77853.60</td>
<td>02/22/2018</td>
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**Schedule Total**
77853.60

**Total PO Amount**
77853.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td>Sch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Waste Disposal Go Sharps 1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014382  
Walnerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Charge Order - Reprint

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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier Information

**Supplier:** 0000014382  
Walnerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/22/2018</td>
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**Attention:** Facilities-Athletics  
**Schedule Total** | 1500.00 |

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<tbody>
<tr>
<td>2 - 1</td>
<td>additional Reimbursement for moving expenses</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/28/2018</td>
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**Attention:** Not Specified  
**Schedule Total** | 150.00 |

**Total PO Amount** | 1650.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 = 1    | DJ For Eaglethon       |        | 1.00     | EA  | 600.00   | 600.00       | 02/22/2018   | 600.00        | 600.00         |

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014391</td>
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<tr>
<td>Perkin, Joshua</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3708 Ardenne Ct</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>College Station TX 77845</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Supplier:** 0000014391
Perkin, Joshua
3708 Ardenne Ct
College Station TX 77845
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Dr. Perkin Speakers Fee &amp; Mileage Biol 4800/5860 Spring 2018</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
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<td>2 - 1</td>
<td>Dr Perkin Speaker Fee &amp; Mileage Biol 4800/5860 Spring 2018</td>
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Purchase Order

Supplier: 000074416
Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

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Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimburse Inya Baiye for lunch meal

1.00 EA 29.38 29.38 02/22/2018

Schedule Total 29.38

Total PO Amount 29.38

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

**Ship To:**

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75.00

**Total PO Amount** 75.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td></td>
<td></td>
<td>515.41</td>
<td>EA</td>
<td>0.54</td>
<td>280.90</td>
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Schedule Total: 280.90

Total PO Amount: 280.90
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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United States

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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Sherman, Kyle</td>
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<td>College of Music-Gen</td>
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<td></td>
<td>1 - 1</td>
<td>Guest artist Feb 13, 2018 Instrumental Studies - Trumpet</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014302  
Meachem, John Lucas  
740 Portland Ave S Unit 1102  
Minneapolis MN 55415  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest lecturer on Feb 7, 2018 - COM</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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**Schedule Total**  
2071.78

**Total PO Amount**  
2071.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sam's Club - Food for GSO Meeting</td>
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<td>Wal-Mart - Food and Supplies for GSO Meeting</td>
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<td>Kroger - GSO Meeting Food Purchased</td>
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**Total PO Amount**
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**Purchase Order**

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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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**Total PO Amount**  

473.23

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<td>0000014409</td>
<td>1001 Wallace Blvd, Amarillo TX 79106-1735</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**Unternehmen of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014494
Enterprise Tolls
PO Box 30
Roslyn Heights NY 11577
United States

**Ship To:**
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**Attention:** Business-Dean's Office
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

17.65

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000014492  
Allen, Valerie M  
8400 Axis Dr  
Austin TX 78749  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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Schedule Total  
120.00

Total PO Amount  
120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014412 TX Assn of Addiction Professionals-Houston Chapter  
420 Ranch Rd 620 South #310  
Austin TX 78734  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000014495  
Fish, Casey  
82 Coyote Bluff  
Amarillo TX 79124  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063787
Freedom Foundation dba
Something New
1029 N Peachtree
Pkw#268
Peachtree GA 30269
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
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**Attention:** Kristin Bridges  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Sunnyvale CA 94087</td>
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Schedule Total 317.48

Total PO Amount 317.48
**Suppliers:**

- **Supplier:** 000002856
  Armitage, Daniel Dean  
  717 Lafayette Dr  
  Denton TX 76205-8075  
  United States

**Ship To:**

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**Attention:**

- Auxiliary Services-Gen

**Bill To:**

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Relocation Expense Reimbursement for Danny Armitage & family from Millington, TN to Denton, TX on Feb. 17-19, 2018 | | | 1.00 | EA | 3061.16 | 3061.16 | 02/26/2018

**Schedule Total**

- 3061.16

**Total PO Amount**

- 3061.16

---

**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000014337
Nowery, Sarah
12265 3rd St E
Treasure Island FL 33706
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
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<td>1.00</td>
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Schedule Total: 1347.51

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<td>2 - 1</td>
<td>Flight Reimbursement: DFW - Charlotte - Confirmation # RBPTO8</td>
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Schedule Total: 140.48

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<td>3 - 1</td>
<td>Flight Reimbursement: Charlotte-Newark. Confirmation # PQY14S</td>
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<td>1.00</td>
<td>EST</td>
<td>135.80</td>
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Schedule Total: 135.80

**Total PO Amount:** 1623.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>0000014449</td>
<td>Isaac, Thane Elliot</td>
<td>2216 Yorkshire St, Denton TX 76209, United States</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
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<th>Department</th>
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<th>City/State/Zip</th>
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<tr>
<td>College of Music Gen</td>
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### Tax Exempt?

- **Yes**

### Tax Exempt ID: Replenishment Option:

- **Yes**  
- **Standard**

### Line-Sch

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<tr>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td>1.00 EA</td>
<td>390.00</td>
<td>390.00</td>
<td>02/26/2018</td>
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**Authorized Signature**
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<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 690.00

Total PO Amount 690.00
## Purchase Order

**Supplier:** 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**

190.00

**Total PO Amount**

190.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000071172  
Smith, Eric David  
2208 Sky Harbor Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Item/Description**  
Guest performer for Opera Alcina Jan 16, 19, 21-2018

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Guest performer for Opera Alcina Jan 16, 19, 21-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
<td>0000014455</td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
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</table>

**Schedule Total** 90.11

**Total PO Amount** 90.11

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**Supplier:** 0000014455
Rodgers, Amy J
103 Woodbridge St
South Hadley MA 01075
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-0000206934**

**Date:** 02-26-2018

**Dispatch Via:** Print

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000008667
Marks, Corey D
2026 Sauls Ln
Denton, TX 76209-2117
United States

### Ship To:

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### Attention: English

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Supplies from Joann's Fabrics for WITS program</td>
<td>1.00</td>
<td>EA</td>
<td>11.67</td>
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**Schedule Total:** 11.67

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<tr>
<td>2</td>
<td>Supplies from Target for WITS program</td>
<td>1.00</td>
<td>EA</td>
<td>77.19</td>
<td>77.19</td>
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**Schedule Total:** 77.19

**Total PO Amount:** 88.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Rodgers, Amy J | 103 Woodbridge St  
South Hadley MA 01075  
United States |

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<td>Attention: English</td>
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>MRC speaking honorarium</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>funding for UNT Foundations #1200-UNT Spirit and Traditions</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000074551
- Xu, Bugao
- 6809 Palermo Trl
- Flower Mound TX 75077-8592
- United States

<table>
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<td>Business Lunch</td>
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**Schedule Total**
- 119.87

**Total PO Amount**
- 119.87
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NT Cheer Hotel</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  

Total PO Amount  

500.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms**

- 30 days Dest, prepay & add

**Currency**

**Freight Terms**

- GROUND

**Ship Via**

- Dest, prepay & add
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038245
Sun,Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner at Greenhouse Restaurant on 11/02/17</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Supplier: 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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**Purchase Order**

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Teacher Education & Admin

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

---

**Tax Exempt**?

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Line-Sch**

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**Item/Description**

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**Quantity**

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**UOM**

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**PO Price**

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**Extended Amt**

---

**Due Date**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014458
Rawlings, Jared R
615 W Jefferson Pl
Sandy UT 84070
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| Supplier | 0000003935 Richmond, John W  
| 3532 Tuscan Hills Cir  
| Denton TX 76210-8064  
| United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Music-Gen |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda PI
Denton TX 76210-4637
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000056160  
Jones, Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States

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**Attention:** Anthropology  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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<td>1 - 1</td>
<td>Food Reimbursement</td>
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**Schedule Total**

539.37

**Total PO Amount**

539.37

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**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

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## Purchase Order

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000206974</td>
<td>02-27-2018</td>
<td>Revision</td>
</tr>
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</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Ship To
- This is not a valid Purchase Order.
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### Attention:
- Jazz Studies

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000000061
- DeRosa, Richard James
- 1021 Point Vista Rd Apt 7101
- Hickory Creek TX 75065-7654
- United States

### Tax Exempt?
- Line-Sch
- Item/Description
- Tax Exempt ID: Mfg ID
- Quantity
- UOM
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
<td>1.00</td>
<td>EA</td>
<td>65.50</td>
<td>65.50</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- 65.50

### Total PO Amount
- 65.50

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td>0000014248</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2300.00

Total PO Amount 2300.00

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
39.39

**Total PO Amount**  
39.39
Purchase Order

| Supplier: 0000014248 Oil and Cotton 817 W Davis St Ste 110 Dallas TX 75208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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| Schedule Total | 2300.00 |
| Total PO Amount | 2300.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009362
Miller, James Erroll
3701 Harbour Mist Trl
Denton TX 76208-1545
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
<td>1970.53</td>
<td>02/27/2018</td>
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**Schedule Total**
1970.53

**Total PO Amount**
1970.53
**Purchase Order**

**Supplier:** 0000072172
Mosquera Ferrandiz, Fernando
8667 Sumter Way
Fort Worth TX 76244-5999
United States

**Ship To:**

Attention: International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for catering expenses</td>
<td>1.00</td>
<td>AN</td>
<td>76.47</td>
<td>76.47</td>
<td>02/27/2018</td>
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**Schedule Total**

76.47

**Total PO Amount**

76.47
**Purchase Order**

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Total PO Amount**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States  

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Public announcer/scoreboard for Softball games  
blanket covers  
2/20/18-5/6/18 | | | 11.00 | EA | 50.00 | 550.00 | 05/06/2018 |

Schedule Total  
550.00  

Total PO Amount  
550.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>238.45</td>
<td>238.45</td>
<td>02/27/2018</td>
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**Schedule Total**

| 238.45 |

**Total PO Amount**

| 238.45 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1200.00

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier**: 0000007523 K-State Women's Golf

5200 Colbert Hills Dr

Manhattan KS 66503

United States

---

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** 
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000074443 | Cisneros, Gerardo Andres  
Plano TX 75093-6637  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028878
Wells Fargo Financial Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
<td>2801.46</td>
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**Schedule Total**
2801.46

**Total PO Amount**
2801.46

Authorized Signature
## Purchase Order

### DUPLICATE

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td>1.00</td>
<td>EA</td>
<td>121.09</td>
<td>121.09</td>
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</table>

**Schedule Total** 121.09

**Total PO Amount** 121.09
**Purchase Order**

**Supplier:** 0000013515  
Omega Delta Sigma  
National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1472.50</td>
<td>1472.50</td>
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**Schedule Total**  
1472.50

**Total PO Amount**  
1472.50

Authorized Signature
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
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Schedule Total  
110.20

Total PO Amount  
110.20
### Purchase Order

**Supplier:** 0000056481  
D’Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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Authorized Signature
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

Ship To:  
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Attention: Geography  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>Reimburse prospective faculty member for interview/travel expenses</td>
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<td>147.94</td>
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Schedule Total  
147.94

Total PO Amount  
147.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000013476
Michael Serrecchia
4106 Meadowdale Ln
Dallas TX 75229-5317
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship Via:** Ground
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Schedule Total**

1300.00

**Total PO Amount**

1300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

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**Attention:** Jazz Studies

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United States

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<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
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<td>70.86</td>
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Schedule Total: 70.86

Total PO Amount: 70.86
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**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX. |  |  | 1.00 | EA | Standard | 350.00 | 350.00 | 02/27/2018

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
<td></td>
<td>1.00</td>
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<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
**University of North Texas**
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United States

**Purchase Order**

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**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

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**Attention:** Philosophy & Religion Studies

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**Tax Exempt?**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics  
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United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
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United States

**Purchase Order**

**Supplier:** 0000014484  
Sugrue,Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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## Purchase Order

**University of North Texas**  
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**Supplier:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

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**Attention:** Psychology  
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<td>Jennifer Carvel Flight</td>
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**Schedule Total**  
119.29

**Total PO Amount**  
119.29

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014476 Herrera, Christa Natalie 213 Arthur Dr Hurst TX 76053-6613 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement Christa travel</td>
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**Schedule Total**  168.85

**Total PO Amount**  168.85

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

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### Attention: Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
87.50

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

**Ship To:**  
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**Attention:** Chemistry  
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**Tax Exempt?**

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<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
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**Schedule Total**  
48.86

**Total PO Amount**

48.86

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Authorized Signature
Purchase Order

**Supplier:** 0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

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**Attention:** Anthropology

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**Schedule Total**

638.68

**Total PO Amount**

638.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074962
Heo, Hyeonu
553 Cricklewood Dr
State College PA 16803-2118
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205
United States

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**Schedule Total**
18.59

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**Total PO Amount**
18.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000014505

Blakemore, James David  
412 W 10t St Apt 3  
Lawrence KS 66044  
United States

### Ship To:

This is not a valid Purchase Order.  
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### Attention: Chemistry

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total PO Amount **237.46**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004733  
DENTON FESTIVAL FOUNDATION  
POST OFFICE BOX 2104  
DENTON TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018</td>
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<td>1.00 BD</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
### Purchase Order

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<td>Skype call regarding ALR submission for creative nonfiction students</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000014503  
Hollars, Benjamin Jacob  
403 W Tyler Ave  
Eau Claire WI 54701  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027514 | Choi, Tae-Youl  
|----------------------|----------------  
|                      | 4525 Saint Samons St  
|                      | Carrollton TX 75010-2369  
|                      | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Mechanical & Energy Engineer  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>34.77</td>
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**Schedule Total**: 34.77

| 2 - 1    | Lunch for Dr. Choi with the Seminar Speaker |        | 1.00     | EA  | 34.77    | 34.77       | 02/27/2018 |
|          |                                               |        |          |     |          |             |         |

**Schedule Total**: 34.77

**Total PO Amount**: 69.54
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**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.42

**Total PO Amount**  
12.42

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**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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73.63

**Total PO Amount**  
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**Schedule Total** 10.76

**Total PO Amount** 10.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Reimbursement for purchase of software for research lab according to offer letter

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 114.46 114.46 02/27/2018

Schedule Total 114.46

Total PO Amount 114.46

Authorized Signature
# Purchase Order

**Supplier:** 0000014545  
Dallas Society of Visual Communications  
Foundation  
400 N St Paul Ste 715  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Meal Reimb for client research</td>
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Schedule Total: 78.64

Schedule Total: 103.15

Total PO Amount: 181.79
purchase order

Vendor: 0000014529
Thompson, Zipporah Camille
1672 Liburn Stone
Mountain Rd
Stone Mountain GA 30087
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/27/2018</td>
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Schedule Total | 1500.00

Total PO Amount | 1500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000014483
Stevens, Matthew
518 W 148th St Apt 5A
New York NY 10031
United States

### Ship To:
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### Attention: Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Guest artist</td>
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<td>894.60</td>
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### Schedule Total
894.60

### Total PO Amount
894.60

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000059908</th>
<th>Rise Against Hunger Inc</th>
<th>3733 National Dr Ste 200</th>
<th>Raleigh NC 27612</th>
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<td>Meal Packaging-UNT Denton</td>
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<td>Standard</td>
<td>5825.52</td>
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<td>03/24/2018</td>
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**Attention:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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UNT System Business Service Center  
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Denton TX 76205  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
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<td>1 - 1</td>
<td>Employee Going away gift purchase-reimbursement</td>
<td></td>
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<td>54.95</td>
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**Schedule Total**

| 54.95 |

**Total PO Amount**

| 54.95 |
Purchase Order

| Supplier: 0000014539 Garrette,Daniel Hunter |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Linguistics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@umentsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Ground Transportation</td>
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Schedule Total

131.43

Total PO Amount

131.43
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashle...</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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2500.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
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<td>1318.54</td>
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Schedule Total 1318.54

Total PO Amount 1318.54
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for supplies</td>
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<td>119.06</td>
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**Schedule Total**
119.06

**Total PO Amount**
119.06

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014471  
Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States

Ship To:  
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Lunar New Yest Lion Dance</td>
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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
## Purchase Order

**Supplier:** 000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014533  
Mortola, Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

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**Attention:** Biological Sciences

**Bill To:**  
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United States

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<td>Speaker's Payment Honorarium Biol 4800/5860 Spring 2018 2/23/2018</td>
<td>4800/5860</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014556  
Eaglin, Katricia  
2209 Apollonia Ln  
Dallas TX 75204  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eaglin_DANC 2400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000014504
Wildlife Rescue & Rehabilitation Inc
3350 Blanco Rd
PO Box 336
Kendalia TX 78027
United States

## Ship To:
This is not a valid Purchase Order.
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## Attention:
University Press

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
940/369-5500
Ashley.Barraza@untsystem.edu

## Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | 1 | FY17 royalty for Lynn Cuny's books | | 1.00 | EA | 32.95 | 32.95 | 02/28/2018 |

### Schedule Total
32.95

### Total PO Amount
32.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| Purchase Order | NT752-0000207097  
Date | 02-28-2018  
Revision |
| Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn  
Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000014554  
Marrs, John-Michael  
4000 FM 813  
Waxahachie TX 75165  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Marrs_ THEA 3050  
THEA 3410_Hess |  | 1.00 | EA | 210.00 | 210.00 | 02/28/2018 |

**Schedule Total**  
210.00

**Total PO Amount**  
210.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000207100</td>
<td>02-28-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**
109.00

**Total PO Amount**
109.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Student Affairs-Gen

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>162.29</td>
<td>162.29</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 162.29

**Total PO Amount:** 162.29

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

**Ship To:**  
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**Attention:** Multicultural Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Suppliers:**
0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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**Schedule Total**  539.36

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
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**Schedule Total**  510.18

**Total PO Amount**  1049.54
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014555 | American Drill Team  
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>registration fee- NTD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/28/2018</td>
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Schedule Total  
225.00

Total PO Amount  
225.00

**UNSYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000013967</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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</tbody>
</table>

Schedule Total 35.00

Total PO Amount 35.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000013867  
Denton Black COC  
PO Box 51026  
Denton TX 76206  
United States

---

## Ship To Information

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---

## Attention and Bill To Information

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
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**Schedule Total:** 1000.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 3500.00

---

**Authorized Signature**
# Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/28/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006064 Irving ISD HIPPY Coordinator 820 N O Connor Road Irving TX 75061 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Outreach & Recruit U/G Opp |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 35.00

**Total PO Amount** 35.00
## Purchase Order

**Supplier:** 0000001697
Williams,Folashade N  
9601 Valley Ranch Pkwy E  
Apt 2071  
Irving TX 75063-7835  
United States

**Ship To:**
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.40</td>
<td>6.40</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.40

**Total PO Amount**  
6.40

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Event Resources Presents Inc
3330 Bay Settlement Rd
Green Bay WI 54311
United States

### Ship To
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### Attention
Union Admin

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td>0000014583</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

### Total PO Amount
1650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000027976 | Park City Club | Preston Center Bank of Texas Bldg | 5956 Sherry Ln | Ste 1700 | Dallas TX 75225 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th><strong>Tax Exempt?</strong></th>
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<td>1 - 1</td>
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</table>

**Schedule Total**  
753.50

**Total PO Amount**  
753.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072823  
**Aguilar, Dustin P**  
**2007 Mohican St**  
**Denton TX 76209-3407**  
**United States**

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td>Aguilar, Dustin P</td>
<td>0000072823</td>
<td>19.00</td>
<td>EA</td>
<td>15.95</td>
<td>303.05</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
303.05

**Total PO Amount**  
303.05

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
<td>723.55</td>
<td>03/01/2018</td>
<td></td>
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**Schedule Total**  
723.55

**Total PO Amount**  
723.55

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

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<th>Bill To:</th>
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<tbody>
<tr>
<td>Anthropology</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000056161  
Rasbridge, Lance  
974 Peavy Road  
Dallas TX 75218  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009811 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|------------------------------------------|------------------------|-------------------------------|
| Supplier: Davis, Brooke A  
2479 Brentmoor Ct  
Suwanee GA 30024  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: Davis, Brooke A  
2479 Brentmoor Ct  
Suwanee GA 30024  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td>0000009811</td>
<td>False</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.89</td>
<td>745.89</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
<td>0000009811</td>
<td>False</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Schedule Total**  

745.89

200.00

**Total PO Amount**  

945.89

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>prepay &amp; add</td>
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## Buyer

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**ID:** 0000014506
**Name:** TX Assn Addiction Professionals - Waco
**Address:** 4555 Lake Sharon Dr
Waco TX 76710
United States

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## Attention
Disability & Addiction Rehab

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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## Schedule Total

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## Total PO Amount

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<th>Supplier: 0000010330</th>
<th>US Army Corps of Engineers</th>
<th>5722 Integrity Dr</th>
<th>Millington TN 38054-5005</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Institute for Applied Sciences</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>Subcontract payment FY18</td>
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<td>10000.00</td>
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<td>03/01/2018</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**NT752-0000207147**

**Date**
03-01-2018

**Revision**

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

<table>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Dean's Off-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**
74.14

**Total PO Amount**
74.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16500.00</td>
<td>16500.00</td>
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| Schedule Total | 16500.00 |
|                |          |

| Total PO Amount | 16500.00 |
|                |          |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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<tr>
<td>1 Day Pay</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
</tr>
</thead>
</table>

**Phone/Email**

| 940/369-5500 Ashley.Barraza@untsystem.edu |

---

**Supplier:** 0000008478
Chesky, Aimi
210 Wellington Oaks Ct
Denton TX 76210
United States

---

**Ship To:**
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---

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**

| 125.00 |

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**Total PO Amount**

| 125.00 |

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Authorized Signature
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<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
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Schedule Total: 36.93

Total PO Amount: 36.93
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/01/2018</td>
<td>2856.00</td>
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<tr>
<td>2</td>
<td>Agency Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>99.96</td>
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<td>03/01/2018</td>
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Total PO Amount 2955.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014579  
Orgel, Seth H  
14634 Stoneberg Ave  
Baton Rouge LA 70816  
United States

**Ship To:**  
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**Attention:** College of Music  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.42</td>
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<td>03/01/2018</td>
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**Schedule Total**

518.42

**Total PO Amount**

518.42

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**Authorized Signature**
**Supplier:** 0000012996
Dubois, Susan L
4104 Darien Pl
Denton TX 76210-4631
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td>1.00 EA</td>
<td>155.84</td>
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**Schedule Total**
155.84

**Total PO Amount**
155.84
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
490.00

**Total PO Amount**  
490.00
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      <th>UOM</th>
      <th>Replenishment Option</th>
      <th>PO Price</th>
      <th>Extended Amt</th>
      <th>Due Date</th>
    </tr>
  </thead>
  <tbody>
    <tr>
      <td>1</td>
      <td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
      <td></td>
      <td>1.00</td>
      <td>EA</td>
      <td>Standard</td>
      <td>550.00</td>
      <td>550.00</td>
      <td>03/01/2018</td>
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Schedule Total: 550.00

Total PO Amount: 550.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-0000207163</td>
<td>03-22-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007791
Ogden, Carol Phelps
1003 Rosewood Pl
CARROLLTON TX 75006-3138
United States

Ship To:
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCIEP MEMBERSHIP FEE</td>
<td>2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/01/2018</td>
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</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019503
Rudy's Country Store & Bar-B-Q of Denton
520 South IH-35 E
Denton TX 76205
United States

**Ship To:**
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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Assorted breakfast tacos</td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
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<tr>
<td>2 - 1</td>
<td>Partner discount</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>-1368.75</td>
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<td>03/01/2018</td>
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**Schedule Total**
5475.00

**Schedule Total**
-1368.75

**Total PO Amount**
4106.25
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
# Purchase Order

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00 EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td></td>
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<tr>
<td></td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00 EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00 EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Total PO Amount** 201.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/01/2018</td>
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</tbody>
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**Schedule Total**

| 325.00 |

**Total PO Amount**

| 325.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.94</td>
<td>203.94</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total 203.94

Total PO Amount 203.94
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**Purchase Order**

| Supplier: 0000013203 Braswell JROTC Booster 11450 US 380 Ste 130 #210 Crossroads TX 76227 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.53</td>
<td>474.53</td>
<td>03/01/2018</td>
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</table>

**Schedule Total** 474.53

**Total PO Amount** 474.53

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000207186  
**Date:** 03-02-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Reys@untsystem.edu**

**Supplier:** 0000007346  
**Theta Beta Of Sigma Lambda Beta Fraternity**  
**1404 W Boyce Ave**  
**Fort Worth TX 76115-2223**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 2.24.18</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>03/01/2018</td>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000073977  
Palmer,Alexis  
3940 N Elm St Ste B201  
Linguistics College Of Information  
Denton TX 76207-7102  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** LSA burger reimbursement

### Tax Exempt ID:  
- **Mfg ID:**

### Quantity  
- **UOM:** EA  
- **PO Price:** 44.13  
- **Extended Amt:** 44.13  
- **Due Date:** 03/01/2018

**Schedule Total**  
44.13

**Total PO Amount**  
44.13
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>132.06</td>
<td>132.06</td>
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Schedule Total 132.06

Total PO Amount 132.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000067304  
Powell, Sean Robert  
2208 Miranda Pl  
Denton TX 76210-4637  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>574.14</td>
<td>574.14</td>
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Schedule Total  
574.14

Total PO Amount  
574.14

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
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<td>2 - 1</td>
<td>Walmart Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>33.47</td>
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<td>33.47</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
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<td>127.29</td>
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</table>
**Supplier:** 0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Double Graduations Cords (Green and White)</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>9.00</td>
<td>675.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
**Purchase Order**

**Supplier:** 0000013732  
Justice Research  
Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1799.10</td>
<td>1799.10</td>
<td>03/02/2018</td>
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<td></td>
<td>2</td>
<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
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<td>1.00</td>
<td>EA</td>
<td>11459.70</td>
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<td>03/02/2018</td>
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**Schedule Total**  
1799.10  

**Schedule Total**  
11459.70  

**Total PO Amount**  
13258.80
Purchase Order

**Supplier:** STA Travel Inc
Accounts Receivable
20 E University Dr Ste 201
Tempe AZ 85281
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama | 1.00 | EA | 0.00 | 0.00 | 06/18/2018

**Schedule Total** | **0.00**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047064  
Wallace, Kathryn  
1005 Benbrook Trl  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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Schedule Total 3.07

Total PO Amount 3.07
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**Schedule Total**

| 242.68 |

**Total PO Amount**

| 273.01 |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

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**Attention:** Linguistics

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Denton TX 76205  
United States

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Total PO Amount: 4800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

---

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---

**Attention:** Geography  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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**Schedule Total**  
59.74

**Total PO Amount**  
59.74

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<td>1.00</td>
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**Schedule Total**  
78.96

**Total PO Amount**  
78.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

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<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
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Schedule Total 2334.80

Total PO Amount 2334.80
**SUPPLIER**: 0000014521  
Louden, Sharon  
7915 35th Ave Apt 3B  
Jackson Heights NY 11372  
United States

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<td>Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
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<td>Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
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**Total PO Amount**: 2500.00

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**Purchase Order**

**Supplier:** 0000014584  
Diuguid, Katherine  
565 Kenway Loop  
Mooresville NC 28117  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014543  
Lugo, Roberto  
8312 New Second St  
Elkins Park PA 19027  
United States

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Denton TX 76205  
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| SUPPLIER | 0000014480 Simon Fraser University |
| ATTN: PKP Manager of Finance |
| 8888 University Drive |
| Burnaby BC V5A 1S6 |
| Canada |

Supplier: 0000014480 Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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Attention: University Library-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040732
Duryea, Jodi
1010 Bolivar St
Denton TX 76201-6901
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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**Tax Exempt ID:**
**Mfg ID**

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000064699  
SCRAP  
420 S Bell St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>PO Box 13697</td>
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<tr>
<td>Austin TX 78711</td>
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</tr>
<tr>
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<tr>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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Purchase Order

Authorized Signature

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<th>Supplier</th>
<th>0000010811 KENNON, LISA RENEE</th>
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<tr>
<td></td>
<td>415 Northridge St</td>
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<td>CMHT Dean Search Meal Reimbursement - Hawley</td>
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Schedule Total 34.99

Total PO Amount 34.99
Purchase Order

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Schedule Total: 108.19

Total PO Amount: 108.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047099  
Hartman, Cathy Nelson  
1600 Willowwood St  
Denton TX 76205-6956  
United States

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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal and tip</td>
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96.92

**Total PO Amount**  

96.92
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<td>1 - 1</td>
<td>Lunch reimbursement</td>
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**Schedule Total**  
58.81

**Total PO Amount**  
58.81
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013631  
Urbanski, Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States

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**Attention:** Mathematics

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Denton TX 76205  
United States

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<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowski 2/25-2/27 2018</td>
<td></td>
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**Schedule Total**  
92.89

**Total PO Amount**  
92.89

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000990 STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000990 STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States |
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<td>875.55</td>
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### Schedule Total 875.55

Total PO Amount 875.55

Authorized Signature
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### Supplier
Hernandez, Kathleen Lytle
4060 Berryman Ave
Los Angeles CA 90066
United States

### Ship To
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### Attention
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Guest speaker at the 2018 Mexican American History Month Lecture | | | 1.00 | EA | Standard | 750.00 | 750.00 | 04/26/2018 |

### Schedule Total
750.00

### Total PO Amount
750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014604
Tierney, Robert James
2015 Beach Ave #501
Vancouver BC V6G 1Z3
Canada

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

931.33

**Total PO Amount**

931.33

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014603  
Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Lunch on 2/22/18</td>
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**Schedule Total**  
17.44

**Total PO Amount**  
54.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014610
Kim, Kyoung Jin
7289 Coulter Lake Rd
Frisco TX 75036-4833
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
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United States

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**Total PO Amount** 580.62
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**Supplier:** 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

Authorized Signature
**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Replenishment Option</th>
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<td>I-129 Deemed Export Control License Eval.</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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Total PO Amount

500.00

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<tr>
<td>1 - 1</td>
<td>Matt Mikesell</td>
<td></td>
<td>1.00</td>
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<td>44.53</td>
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<td>03/05/2018</td>
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**Schedule Total**

44.53

**Total PO Amount**

44.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>American Cancer Society - You’re Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014598  
Light and Lines  
Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  600.00

**Total PO Amount**  600.00

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**Authorized Signature**
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**Supplier:** 0000008641  
CALLAHAN, DARLENE ANN  
901 Cruise St  
Denton TX 76207-8122  
United States

**Ship To:**  
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**Attention:** Space Mgmt & Planning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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Schedule Total: 7.17  
Total PO Amount: 7.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010760
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

### Ship To:
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### Attention: Jazz Studies

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Chemistry |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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**Schedule Total**  
673.74

**Total PO Amount**  
673.74

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Authorized Signature
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<tr>
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<td>Bar tender for Retirement party</td>
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<td>1.00</td>
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Schedule Total  

Total PO Amount
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014618  
McGuire, Darien  
1417 El Campo  
Dallas TX 75218  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>03/05/2018</td>
</tr>
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**Total PO Amount**  
30.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012309  
Huang, Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
<td>Huang, Yan</td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000007860  
Texas A&M Powerlifting  
Texas A&M Dept of Rec Sports  
4250 TAMU  
College Station TX 77843  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Team Registration</td>
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**Schedule Total**

| Total PO Amount | 300.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014619
Love, Anna M
1011 Surrey Ln Bldg 200
Flower Mound TX 75022
United States

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**Attention:** Krista Watts/Alessandra Griffitt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI After 5 lecture by Dr. Anna Love on April 13, 2018</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
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**Schedule Total**
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**Total PO Amount**
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<td>6 - 1</td>
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**Total**

Schedule Total 685.00

**Net Amount**

685.00

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002713  
Accreditation Board  
Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>Maintenance per ETAC program</td>
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**Schedule Total**  
2055.00

**Total PO Amount**  
8220.00

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**Paid To:**

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
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**Schedule Total**  
42.15

**Total PO Amount**  
42.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1342.26</td>
<td>1342.26</td>
<td>03/05/2018</td>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074815
Foltz, Amanda Rae
620 Lamp Post Ln
Little Elm TX 75068-2121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Food for Eagle Landing--Tarrant County College</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.81</td>
<td>61.81</td>
<td>03/05/2018</td>
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Schedule Total

| Schedule Total | 61.81 |

Total PO Amount

| Total PO Amount | 61.81 |

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Public announcer for Softball games, blanket covers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/06/2018</td>
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</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Details**
- **Purchase Order Date**: 03-06-2018
- **Revision**:

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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**
- **0000049967**
- **Martin, Terry**
- **7237 Tanglelgen Dr**
- **Dallas TX 75248**
- **United States**

**Ship To**
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**Attention**
- **Dance & Theatre**

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Martin_THEA 3050_Hess</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>200.00</td>
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**Schedule Total**
- **200.00**

**Total PO Amount**
- **200.00**

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018646
Klett, Becky
1002 Hillcrest Street
Denton TX 76201
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Klett_DANC</td>
<td></td>
<td>1100_Cushman</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.92</td>
<td>52.92</td>
<td>03/06/2018</td>
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**Schedule Total**  
52.92

**Total PO Amount**  
52.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012565  
TMC Edu Co  
1152 Indian Run Dr Apt  
1012  
Carrollton TX 75010  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>Design for cover of Quantum Conventions (KAP Winner)</td>
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**Schedule Total**

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**Total PO Amount**

100.00
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<td>City</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  339.56

**Total PO Amount**  339.56

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

## Ship To:
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## Attention:
International Affairs-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email:  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier:
- 0000013990  
- Texas Education Agency  
- EPT  
- PO Box 13717  
- Austin TX 78711  
- United States

### Attention:
- Education-Teacher Education

### Bill To:
- UNT System Business Service Center  
- Send Invoices to:  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To:
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### Bill To:
- UNT System Business Service Center  
- Send Invoices to:  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Total PO Amount
- 25905.00

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**Schedule Total**  
25905.00

**Total PO Amount**  
25905.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014582 Lawton, Clayton Cole</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td>708 Martin Rd</td>
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<tr>
<td>Hurst TX 76054-2704</td>
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<td>United States</td>
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<table>
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<th>Attention: Mechanical &amp; Energy Engineer</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Replenishment Option:** Standard
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000014420 Partridge, Rebecca Louise 8910 Martin Creek Cir Argyle TX 76226-1624 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Counseling &amp; Testing</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>[ ]</td>
<td>[ ]</td>
<td>1</td>
<td>Licensure reimbursement</td>
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<td>1.00</td>
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<td>Standard</td>
<td>136.00</td>
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**Schedule Total** 136.00

**Total PO Amount** 136.00
| Supplier: 0000037897  
| Tsatsoulis, Constantinos  
| 2522 Adam Ln  
| The Colony TX 75056-3907  
| United States  |
| Ship To: This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  |
| Attention: Engineering-Dean's Off  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td>1.00</td>
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<td>17.07</td>
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Schedule Total  
17.07

Total PO Amount  
17.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Date:</strong> 03-07-2018</td>
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<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
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<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong> 940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000014646 Walter, John Daniel</td>
<td><strong>Attention:</strong> Jazz Studies</td>
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<tr>
<td>4517 41st St 3R Sunnyside, Queens NY 11104 United States</td>
<td></td>
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| | | 1112 Dallas Dr., Ste.  
4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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Attention: Institute for Applied Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
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Schedule Total 54.76

Total PO Amount 54.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
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<tr>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>325422.51</td>
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**Schedule Total**
325422.51

**Total PO Amount**
325422.51

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention-- 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/06/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td></td>
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<td>78.84</td>
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**Schedule Total**  
78.84

**Total PO Amount**  
78.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000008726 Smith, Lee Miller</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 - 1 reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax | 1.00 | EA | 125.00 | 125.00 | 03/07/2018

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
Purchase Order

**Supplier:** 0000014645
Crowder, Sarah K
305 Ridgecrest Cir
Denton TX 76205-5405
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lunch reimbursement</td>
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**Schedule Total**

11.95

**Total PO Amount**

11.95
Purchase Order

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<td>Reaves, Christa Leigh</td>
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<tr>
<td>800 Energy Center Blvd APT 1404</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Northport AL 35473-2720</td>
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<tr>
<td>1 - 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
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<td>150.28</td>
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Schedule Total 150.28

Total PO Amount 150.28

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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<td>1</td>
<td>Ravelin Bakery - grad recruitment welcome</td>
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<td>2</td>
<td>CVS - Refreshments for grad recruitment welcome</td>
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<td>3</td>
<td>LSA Burger - Grad recruit Meal</td>
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<td>03/07/2018</td>
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<td>4</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 259.25
**Purchase Order**

**Supplier:** 0000008859  
Couey, Shannon Lee  
121 Mustang Trl  
Denton TX 76208-5106  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Cool Beans - happy hour grad recruit</td>
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<td>1.00</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 71.30

Total PO Amount 71.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
3400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**SUPPLIER**: 0000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States

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**Attention**: College of Music-Gen

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Denton TX 76205  
United States

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<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
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**Schedule Total**  | 917.52

**Total PO Amount**  | 917.52
**Purchase Order**

**Supplier:** 0000014655
Kanigowski, Adam
165 Northbrook Ln Apt 207
State College PA 16801
United States

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**Attention:** Mathematics
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
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**Schedule Total**

643.43

**Total PO Amount**

643.43

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse artist for materials used for art workshop as per invoice 1.00 EA 66.62 66.62 03/07/2018

Schedule Total 66.62

Total PO Amount 66.62
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>7700 Cody Ln Apt 2306</td>
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<td>Sachse TX 75048-6679</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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<td></td>
<td>118 S Clinton St</td>
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<td></td>
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<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Supplier:** 0000012338  
**NUNEZ-JANES, MARIELA**  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
87.50

**Total PO Amount**  
87.50

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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000008787  
Conley, Charles H  
2004 Williamsburg Row  
Denton TX 76209-2273  
United States

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---

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>648.00</td>
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**Total PO Amount**  
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<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
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<td>SVC</td>
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Schedule Total 700.00

Total PO Amount 700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

### Ship To:
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### Attention:
Chemistry

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimburse Dr. Richmond for dinner with Leah Dodson. Physical Chemistry applicant  1.00  EA  107.99  107.99  03/07/2018

### Schedule Total  
107.99

### Total PO Amount  
107.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:**
- 38.71
- 68.40
- 376.08
- 64.00
- 28.19
- 2.00

**Total:**
- 560.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total   | 2.00     |
| Total PO Amount  | 577.38   |

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

---

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**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000058900  
Redmond,Ross Gordon  
PO Box 1361  
Argyle TX 76226-1361  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2800.00</td>
<td>2800.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063958  
Fellrath, Peter  
244 Fifth Ave Ste 2906  
New York City NY 10001  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>730.44</td>
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**Schedule Total** 730.44

**Total PO Amount** 730.44
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
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</tr>
<tr>
<td>Yates, Stanley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>813 Alton Dr</td>
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</tr>
<tr>
<td>Clarksville TN 37043</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000001124
Yates, Stanley
813 Alton Dr
Clarksville TN 37043
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
<td>Yes</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Uber for OCSS</td>
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**Schedule Total**  
82.36

**Total PO Amount**  
82.36

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Reimb. Airfare SB guest Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td></td>
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<td>2</td>
<td>Honorarium SB guest composer Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1097.30</td>
<td>2194.60</td>
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Total PO Amount 2244.60

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Supplier: 0000014660
Hearshen, Ira Phillip
4619 Stark Ave
Woodland Hills CA 91364
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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**Schedule Total**

|             | 40.00 |

**Total PO Amount**

|             | 40.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Tech Titans Annual Renewal Investment</td>
<td>1.00</td>
<td>1900.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014667  
Krische, Michael Joseph  
6816 Finklea Cove  
Austin, TX 78730  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td>448.57</td>
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<td>0.54</td>
<td>244.47</td>
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**Schedule Total**  
244.47

**Total PO Amount**  
244.47
## Purchase Order

**Supplier:** 0000072348  
Ghioto, Gary Norman  
2224 Houston Pl  
Denton TX 76201-3700  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>1-1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
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<td>90.24</td>
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**Schedule Total**  
90.24

**Total PO Amount**  
90.24

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**Authorized Signature**
**Purchase Order**

**DUPlicate**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

- Barraza, Ashley 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000000744
- McColl, Angus Andrew
  - 5953 Club Oaks Dr
  - Dallas TX 75248-1123
  - United States

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**Attention:**

- Engineering-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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- United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
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<td>62.71</td>
<td>62.71</td>
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**Schedule Total**

- 62.71

**Total PO Amount**

- 62.71

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition.</td>
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<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>1609 Marble Cove Ln</th>
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<tr>
<td>McGuinness, Maureen</td>
<td></td>
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**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<tbody>
<tr>
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<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
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<td></td>
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<td>EA</td>
<td>259.79</td>
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<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>259.79</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Greek Life</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014622
Garoian, Charles
300 West Fairmount Ave
State College PA 16801
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
<td>04/05/2018</td>
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**Schedule Total**
3177.57

**Total PO Amount**
3177.57

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
<td>96.95</td>
<td>03/08/2018</td>
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Schedule Total: 96.95

Total PO Amount: 96.95
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**

- **Supplier ID**: 0000054631
- **Name**: Garcia, Hope Francine
- **Address**: 913 Sandpiper Dr
  - Denton TX 76205-8017
  - United States

---

**Ship To**

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**Attention**

- Div of Student Affairs

**Bill To**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.02</td>
<td>480.02</td>
<td>03/08/2018</td>
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**Schedule Total**

480.02

**Total PO Amount**

480.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:**  
Torres, Hector  
705 W Mulberry St Apt 3  
Denton TX 76201-5964  
United States

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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Expedite fee (next day) |        | 1.00     | EA  | 300.00   | 300.00       | 03/08/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Total PO Amount**
425.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for purchase of food for research study | | | | 1.00 | EA | 33.71 | 33.71 | 03/08/2018 |

**Schedule Total** | 33.71 |

---

**Total PO Amount** | 33.71 |
**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
382.89

**Total PO Amount**  
382.89

Authorized Signature
Purchase Order

**Supplier:** 0000014651
Oldenburg, Brandon
4228 Sterling Chase
Arlington TX 76005
United States

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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
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</table>

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014650  
Spacetaker  
1502 Sawyer St #103  
Houston TX 77007  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|---|---|---|---|---|---|---|---
1 | Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018 | | 1.00 | EA | 250.00 | 250.00 | 03/08/2018 | Standard

**Schedule Total**  
250.00

2 | Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018. | | 1.00 | EA | 150.00 | 150.00 | 03/08/2018 | Standard

**Schedule Total**  
150.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- 0000014663 Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

### Ship To
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### Attention
- CVAD-Dean's Office

### Bill To
- UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

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<tr>
<td>1 - 1</td>
<td>Guest speaker fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/08/2018</td>
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</table>

### Schedule Total
- 100.00

### Total PO Amount
- 100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Refund for reduced student fee</td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>Standard</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
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<tr>
<td>1-1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
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Schedule Total: 372.14

Total PO Amount: 372.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 3.4.18</td>
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<td>1.00</td>
<td>EA</td>
<td>912.58</td>
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**Schedule Total**  
912.58

**Total PO Amount**  
912.58
### Purchase Order

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.4.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1228.93</td>
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**Schedule Total**  
1228.93

**Total PO Amount**  
1228.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.55</td>
<td>190.55</td>
<td>03/09/2018</td>
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**Schedule Total**  
190.55

**Total PO Amount**  
190.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000013401
- Denton Lion Club
- 618 FM 1201 Ext
- Gainesville TX 76240
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
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<td>EA</td>
<td>267.49</td>
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**Schedule Total**

267.49

**Total PO Amount**

267.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.1.18</td>
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<td>1.00</td>
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<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Regardless Fishing Charters</th>
</tr>
</thead>
</table>
| Address  | 1518 Cellar Cir
Jacksonville FL 32225 |
| United States |

**Supplier:** 0000014682
Regardless Fishing Charters
1518 Cellar Cir
Jacksonville FL 32225
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Team Building for Men's Golf on 3/2/18 (Jacksonville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/09/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order Date Revision
NT752-0000207460 03-09-2018

Payment Terms Frequent Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000013137
Leon,Marcela C
412 Cartwright Ave
Fort Worth TX 76111-4631
United States

Ship To: This is not a valid
Attention: Psychology Bill To: UNT System Business
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purposes only. invoices@untsystem.edu

Bill To: UNT System Business
Send Invoices to:
Service Center invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000013137
Leon,Marcela C
412 Cartwright Ave
Fort Worth TX 76111-4631
United States

Ship To: This is not a valid
Attention: Psychology Bill To: UNT System Business
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Bill To: UNT System Business
Send Invoices to:
Service Center invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement 1.00 EA 100.00 100.00 03/09/2018

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Purchase Order #:** NT752-0000207462  
**Date:** 03-13-2018  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Tig Rod Aluminium</td>
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<td>1.00</td>
<td>EA</td>
<td>18.35</td>
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<td>18.35</td>
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<td>2 - 1</td>
<td>Tungsten 3/32x7</td>
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<td>2.00</td>
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<td>14.38</td>
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**Total PO Amount:** 47.11
## Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000013761  
  Deschner, Anita Pena  
  600 Doubletree Dr  
  Lewisville, TX 75077-6900  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton, TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**  
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<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
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<td>21.89</td>
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<td>03/09/2018</td>
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- **Schedule Total:** 21.89

- **Total PO Amount:** 21.89
**Purchase Order**

**Supplier:** 0000014662  
Dolores Huerta Foundation  
PO Box 2087  
Bakersfield CA 93303-2087  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Speaker Fee - 04/03/2018.</td>
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<td>7000.00</td>
<td>7000.00</td>
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<td>2 - 1</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Total PO Amount**: 9500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000014692  
Assn Spiritual Ethical and Religious Values in Counseling  
6101 Stevenson Ave Ste 600  
Alexandria VA 22304  
United States |
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| 
**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
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<td>500.00</td>
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**Schedule Total** | **Total PO Amount** | 500.00 | 500.00 |
| 
**Authorized Signature** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

---

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**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Return Unused Funds</td>
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<td>1018.27</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentor Lunch w/ Karafiath & Dr. Xu

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 33.29 33.29 03/09/2018

Schedule Total 33.29

Total PO Amount 33.29

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1-1</td>
<td>FY17 Royalty for No More Silence</td>
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**Schedule Total**: 103.92

**Total PO Amount**: 103.92

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**Supplier**: 0000008354  
Sneed, Larry A  
3010 Clegg Farm Road  
Social Circle, GA 30025  
United States

**Ship To**:  
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**Attention**: University Press  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-0000207494  
03-14-2018  
**Revision**

**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063961 | Cleveland, Rachel Nicole  
|-----------------------|---------------------------  
| 14501 Montfort Dr Apt 1115  
| Dallas TX 75254-8557  
| United States |

| Ship To: | Roys, Jill Kathryn  
|----------|-------------------  
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

**Attention:**  
Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line</th>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000008450  
Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Schedule Total**  
86.50

**Total PO Amount**  
86.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014702  
Guevara,Frank  
313 W 10th St  
Silver City NM 88061  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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<tr>
<td>3 - 1</td>
<td>Meals</td>
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**Total PO Amount**  
706.52

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014683
Heiman, Daniel
1100 Kelly Way
El Paso TX 79902-2104
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Lyft from airport to home</td>
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<td>3 - 1</td>
<td>Dinner on 3/7/18</td>
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**Total PO Amount**

692.17
## Purchase Order

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Hospitality & Tourism
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014664  
Coppola, William J  
437 S Hill St Apt 644  
Los Angeles CA 90013-2755  
United States

**Ship To:**  
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**Attention:** College of Music Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Airport Parking</td>
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**Total PO Amount**  
387.95

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td>1.00</td>
<td>EA</td>
<td>43.57</td>
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</table>

Schedule Total                  43.57

Total PO Amount                 43.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>I129 Filing Fee</td>
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<td>2 - 1</td>
<td>I129 Antifraud Fee</td>
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<td>AN</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>I907 Premium Processing Fee</td>
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<td>AN</td>
<td>1225.00</td>
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**Total PO Amount**  
2185.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

### Ship To:  
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### Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>03/13/2018</td>
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</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003337  
E2E Advising LLC  
2505 E Summer Creek Dr  
Bloomington IN 47401  
United States

**Ship To:**  
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**Attention:** University IT

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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</table>
| 1        | Appointment Manage –  
Test Environment 3  
Subscription Mar, Apr, May | | 1.00 | EA | 1250.00 | 1250.00 | 03/13/2018 |
| 2        | Appointment Manager –  
On-site Administrator Training 4/27/18 | | 1.00 | EA | 4999.00 | 4999.00 | 03/13/2018 |

**Schedule Total**  

**Total PO Amount**  
6249.00

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Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014710
Southwestern Finance Association
5108 Chad Dr
Arlington TX 76017
United States

**Ship To:**
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**Attention:** Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**

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<td>3000.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:**  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:**  
History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
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**Schedule Total**  
183.82

**Total PO Amount**  
183.82

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>03/14/2018</td>
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**Total PO Amount** 750.00

**Schedule Total** 750.00
**Purchase Order**

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<tr>
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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 104.74

Total PO Amount 104.74
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.45</td>
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**Schedule Total**  
731.45

**Total PO Amount**  
731.45

Authorized Signature
## Purchase Order

**Vendor:** 0000016322  
**Name:** McCaslin, Richard  
**Address:** 601 Ticonderoga Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76205-8089  
**Country:** United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Line-Sch

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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>Meal reimbursement</td>
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<td>169.02</td>
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<td>03/14/2018</td>
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**Schedule Total**  
169.02

**Total PO Amount**  
169.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014725  
Casa Caburlotto  
Santa Croce-Fondamenta  
Rizzi  
Venice 30135  
Italy

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**Attention:** International Affairs-Gen

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018 | | 1.00 | EA | 2377.95 | 2377.95 | 06/22/2018 |

**Schedule Total** 2377.95

**Total PO Amount** 2377.95

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<th>UOM</th>
<th>PO Price</th>
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<td>CMHT Meal Reimbursement-Hawley</td>
<td>1.00</td>
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<td>67.39</td>
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<td>CMHT Meal Reimbursement-Robertson</td>
<td>1.00</td>
<td>EA</td>
<td>56.17</td>
<td>56.17</td>
<td>03/15/2018</td>
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<td>CMHT Meal Reimbursement-Hampton</td>
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Total PO Amount 159.58
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td>0000010867</td>
<td>1.00</td>
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<td>871.15</td>
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**Schedule Total**

871.15

**Total PO Amount**

871.15

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**Attention:** Provost-Gen

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United States

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Dinner interviews for ISS Director candidates</td>
<td></td>
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<td>EA</td>
<td>265.89</td>
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**Total PO Amount**  
265.89

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**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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**Attention:** International Affairs-Gen  
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United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>UNC Photo Reproduction</td>
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<td>2 - 1</td>
<td>Newberry Image Reproduction</td>
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<td>3 - 1</td>
<td>British Library Reproduction</td>
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<td>4 - 1</td>
<td>Connecticut Historical Society Reproduction</td>
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<td>1.00</td>
<td>EA</td>
<td>152.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Initial Food Handler</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/15/2018</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

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<td>Date</td>
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<td>NT752-0000207578</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002866 Production & Operations Mgmt Society 16949 S W 16th St Pembroke Pines FL 33027 United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>POMS Sponsorship</td>
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<td></td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch w/ Gibson 2/1/18</td>
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<td>Standard</td>
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Schedule Total 33.44

Total PO Amount 33.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
# Purchase Order

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<td>1918 Archer Trl</td>
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<td></td>
<td>Denton TX 76209-1304</td>
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<td>10.00</td>
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| Schedule Total | 10.00 |

| Total PO Amount | 10.00 |

Authorized Signature

---
## Purchase Order

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option: PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>03/15/2018</td>
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**Schedule Total**  
130.87

**Total PO Amount**  
130.87

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Authorized Signature
<table>
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<th>Supplier: 0000014740 Johnson, Brock</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt ID: Replenishment Option: Standard</th>
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<td>1650 John King Blvd Apt 803 Rockwall TX 75032 United States</td>
<td></td>
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Guest performer, 12/3/17 for the Czech Praha Performance

Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Supplier:** 0000073433 3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

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### Attention: See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td>1.00 EST</td>
<td>2000.00</td>
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<td>03/26/2018</td>
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<td>498.81</td>
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### Total PO Amount: 2498.81

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**Authorized Signature**
| Supplier: | 0000060540 | AlphaGraphics of Denton | 521 S Loop 288 Ste 145 | Denton TX 76205 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>45.05</td>
<td>45.05 03/16/2018</td>
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</table>

| Schedule Total | 45.05 |
| Total PO Amount | 45.05 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention | Facilities-Athletics  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
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Schedule Total: 391.91

Total PO Amount: 391.91

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolggy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Office Supplies</td>
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<td>24.77</td>
<td>03/16/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
24.77

| 2 - 1    | Meal for Visiting Scholars |        | 1.00     | EA  | 102.60   | 102.60       | 03/16/2018| Standard             |

**Schedule Total**  
102.60

**Total PO Amount**  
127.37

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE    Dispatch Via Print
Purchase Order Date Revision
NT752-0000207617  03-16-2018
Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000024127
Scott-Barney, Naomi
1681 River Rd Apt 3105
Boerne TX 78006
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: University Press
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 FY17 royalty for Special Needs,
Special Horses 1.00 EA 162.18 162.18 03/16/2018

Schedule Total 162.18

Total PO Amount 162.18

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036701
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Finance-Gen

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
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</table>

**Schedule Total**

12.60

**Total PO Amount**

12.60

---

**Authorized Signature**
**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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Schedule Total  
455.00

Total PO Amount  
455.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010105 Contreras, Ladys</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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</tbody>
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### Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009711 Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000009711 Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.78</td>
<td>34.78</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
34.78

**Total PO Amount**  
34.78

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000005743</th>
<th>Dallas Costume Shoppe Inc</th>
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<tr>
<td></td>
<td>3905 Main St</td>
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<tr>
<td></td>
<td>Dallas TX 75226</td>
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<tr>
<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
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<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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<tr>
<td></td>
<td><strong>2000.00</strong></td>
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<td>Final payment Costume Design</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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**Total PO Amount**                                                              | **3000.00** |    |                      |          |              |              |

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Standard

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
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<tr>
<td>2-1</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
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<tr>
<td>3-1</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>7.35</td>
<td>176.40</td>
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<tr>
<td>4-1</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td></td>
<td>21.00</td>
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<td>5-1</td>
<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
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<td>24.00</td>
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<tr>
<td>6-1</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>7 - 1</td>
<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
<td></td>
<td>12.00</td>
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<tr>
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<td>Alcohol - Brooklyn Lager 6pk case</td>
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<td>EA</td>
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<tr>
<td>9 - 1</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>10 - 1</td>
<td>Ice</td>
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<td>10.00</td>
<td>EA</td>
<td>1.30</td>
<td>13.00</td>
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<tr>
<td>11 - 1</td>
<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
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<td>3.00</td>
<td>EA</td>
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Total PO Amount: **998.20**
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000014761 Sohl, Marty</th>
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<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
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<td>Zip:</td>
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### Supplier Information

<table>
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<tr>
<th>Supplier:</th>
<th>0000014761 Sohl, Marty</th>
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<tr>
<td>Address:</td>
<td>2709 Forest Ave</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76112</td>
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### Purchase Order Details

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<td>1 - 1</td>
<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
<td></td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

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**Attention:** Student Affairs-
Gen

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement of mileage for SSS director candidate</td>
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<td>1.00</td>
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<td>176.58</td>
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**Schedule Total**
176.58

**Total PO Amount**
176.58

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**Authorized Signature**
**Supplier:** 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000003978  
Texas Intercollegiate Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

### Ship To

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### Attention

Mayborn Sch of Journal-Gen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
2040.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033602 Frisco RoughRiders  
7300 Rough Riders Trail  
Frisco TX 75034  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Div of Student Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>Loaded Premium Group Tickets</td>
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<td>2 - 1</td>
<td>Service Charge - Group Tickets</td>
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**Total PO Amount**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000001679
Swords, Lellie
5729 Lebanon Rd Ste 144-297
Frisco TX 75034
United States

**Ship To:** 
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**

130.00

**Total PO Amount**

130.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014738  
Merritt, Carolyn  
10705 Walebridge Ct  
Austin TX 78739  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Feb 2018 CERT</td>
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Schedule Total: 2759.80

Total PO Amount: 2759.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
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<td>1.00 EA</td>
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**Schedule Total**  
194.69

**Total PO Amount**  
194.69

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013842 McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Opera Set Fabrication for Faust</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for CABMA Convention registration</td>
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<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
<td>1.00</td>
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<td>19.48</td>
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**Total PO Amount**  
404.48

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**Authorized Signature**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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Schedule Total 16.37

Total PO Amount 16.37

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010453 Zhang, Zihao | 13133 Bavarian Dr  
Frisco TX 75033-0905  
United States |
<table>
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<td><strong>Attention:</strong> Mechanical &amp; Energy Engineer</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td></td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT. AND OCT.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1478.79</td>
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**Schedule Total**  
1478.79

**Total PO Amount**  
1478.79
### Purchase Order

**Contact Information**
- **Supplier:** 0000014709 Michael Childs  
  5555 Amesbury Dr Apt 703  
  Dallas TX 75206-3049  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dance & Theatre  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Childs_HOH production Music Director | | 1.00 | EA | 1100.00 | 1100.00 | 03/19/2018

**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
<td>2.00 EA</td>
<td>40.00</td>
<td>80.00</td>
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**Schedule Total**  
**Total PO Amount**  
80.00  
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>$3000.00</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
</tr>
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</table>

**Schedule Total:** $3000.00

**Total PO Amount:** $3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000014458 Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uber reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.60</td>
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<td>03/19/2018</td>
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</table>

**Schedule Total**  
29.60

**Total PO Amount**  
29.60

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Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021113</td>
<td>Walker, Joseph</td>
</tr>
<tr>
<td>1122 Egan St</td>
<td>Denton TX 76201-2731</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for cables for scoreboards in MGYM for basketball tournament</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
<td></td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014799  
Schlich, Eric Butler  
25 Willowbrook Ave  
Dunkirk NY 14048  
United States

**Ship To:**  
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---

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Prize for winner of KAP Contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

D U P L I C A T E

Purchase Order
NT752-0000207715

Date
03-20-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000073059
Texas Collegiate Soccer
League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

This is not a valid
Purchase Order. This
document is reproduced for reporting
purposes only.

Attention: Recreational
Sports

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000073059
Texas Collegiate Soccer
League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

Ship To: This is not a valid
Purchase Order. This
document is reproduced for reporting
purposes only.

Attention: Recreational
Sports

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total
250.00

Total PO Amount
250.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Fall 2018 League Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/20/2018</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>1.00 EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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</table>

Schedule Total 570.87

Total PO Amount 570.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Public Admin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>UNT Bookstore swag</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.86</td>
<td>67.86</td>
<td>03/20/2018</td>
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**Schedule Total** 67.86

| 2 - 1       | Egg & I             |                   |            | 1.00        | EA     | 45.42       | 45.42           | 03/20/2018   |

**Schedule Total** 45.42

| 3 - 1       | Babes Chicken      |                   |            | 1.00        | EA     | 155.98      | 155.98          | 03/20/2018   |

**Schedule Total** 155.98

| 4 - 1       | Corner Bakery      |                   |            | 1.00        | EA     | 27.36       | 27.36           | 03/20/2018   |

**Schedule Total** 27.36

| 5 - 1       | George W Bush Library|                   |            | 1.00        | EA     | 54.00       | 54.00           | 03/20/2018   |

**Schedule Total** 54.00

| 6 - 1       | Bush Library Parking|                   |            | 1.00        | EA     | 15.00       | 15.00           | 03/20/2018   |

**Schedule Total** 15.00

| 7 - 1       | DFW Street Eats, Two Trucks |                   |            | 1.00        | EA     | 20.44       | 20.44           | 03/20/2018   |

**Schedule Total** 20.44

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>Parking Myerson</td>
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<td>1.00</td>
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<td>15.00</td>
<td>15.00</td>
<td>03/20/2018</td>
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<tr>
<td></td>
<td>Symphony</td>
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<td>9 - 1</td>
<td>Dallas Symphony</td>
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<td>3.00</td>
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<td>Total PO Amount</td>
<td>488.06</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**

**Attention:**

**Bill To:**

**Due Date:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000046661 Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00 EST</td>
<td>6330.20</td>
<td>6330.20</td>
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**Schedule Total** 6330.20

**Total PO Amount** 6330.20

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Office Supplies - coffee and cutlery</td>
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<td>1.00</td>
<td>EA</td>
<td>42.78</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - AFA/Benchworks  
Fraternity/Sorority Assessment (2017/2018) | | 1.00 | EA | 4087.04 | 4087.04 | 03/26/2018 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071740  
Elentra Inc  
104 W 40th St Ste 1600  
New York NY 10018-3617  
United States

**Attention:** Div of Student Affairs

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch**  
1

**Amount**  
4087.04

**Total PO Amount**  
4087.04

---

Authorized Signature
### Purchase Order

**Supplier:** 0000012445  
**Hart, Cade Austin**  
255 Private Road 3460  
Big Sandy TX 75755-5607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total:** 12.42

**Total PO Amount:** 12.42

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011927

Dickenson, Jerry Wayne

12131 Talmay Dr

Dallas TX 75230-2254

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>JD March 2018 Consulting Services</td>
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**Schedule Total**

2457.22

**Total PO Amount**

2457.22

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009838  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ravelin Bakery</td>
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**Schedule Total**  
106.15

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<tr>
<td>2 - 1</td>
<td>Hobby Lobby</td>
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<td>71.33</td>
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**Schedule Total**  
71.33

**Total PO Amount**  
177.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

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**Attention:** Education-Dean's Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|---------------|
| 1 - 1    | Monthly Academic Budget Officers Meeting |        | 1.00     | EA  | 132.33   | 132.33       | 03/20/2018   | 132.33         | 132.33         |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

---

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068567  
DeDe Church&Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Training</td>
<td></td>
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<td>6853.55</td>
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**Schedule Total**  
6853.55

**Total PO Amount**  
6853.55

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

**Ship To:**
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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Coffee and bagels for Counselor Update</td>
<td></td>
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<td>EA</td>
<td>29.00</td>
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Schedule Total 29.00

Total PO Amount 29.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000014823  
Johnson,Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

**Ship To**:  
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**Attention**: College of Music-Gen  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Props for Opera production of "Street Scene" | 1.00 | EA | 29.23 | 29.23 | 03/20/2018 |

**Schedule Total**  
29.23

**Total PO Amount**  
29.23

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**

266.86

**Total PO Amount**

266.86

Authorized Signature
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<tr>
<td>1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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Schedule Total

Total PO Amount 65.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014820  
Murdoch, Haley  
8605 Bournemouth Dr  
Raleigh NC 27615-2009  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

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<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replication Option:** Standard

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<tr>
<td>1</td>
<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>24.28</td>
<td>24.28</td>
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**Total PO Amount:** 24.28

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**Attention:** College of Music-Gen

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000014819</td>
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<tr>
<td>Brown, Derrick</td>
<td>Buyer</td>
</tr>
<tr>
<td>1015 Forest Grove Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Dallas TX 75218-2335</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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- Yes
### Tax Exempt ID: 
- Replenishment Option: Standard

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**Schedule Total**
- 50.00

**Total PO Amount**
- 50.00

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<th>Colombo-Dougovito, Andrew</th>
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Schedule Total: 29.88
Total PO Amount: 29.88

Authorized Signature
### Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

#### Ship To:

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#### Attention:

Philosophy & Religion Studies

#### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total

107.80

#### Total PO Amount

107.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Schedule Total: 2194.74

Total PO Amount: 2194.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014839  
Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States

**Ship To:**  
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Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11.81

**Total PO Amount**  
11.81

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.62

**Total PO Amount**  
70.62

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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Denton TX 76205
United States

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<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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| 2 - 1 | Reimbursement for items purchased for Drawing & Painting faculty search candidate welcome bags. | | | 1.00 | EA | Standard | 170.16 | 170.16 | 03/20/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | 170.16 |

| 3 - 1 | Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT. | | | 1.00 | EA | Standard | 158.68 | 158.68 | 03/20/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | 158.68 |

| 4 - 1 | Reimbursement for snacks bought for Studio Art faculty meeting. | | | 1.00 | EA | Standard | 10.76 | 10.76 | 03/20/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | 10.76 |

| 5 - 1 | Reimbursement for meal with prospective graduate students during recruitment | | | 1.00 | EA | Standard | 12.99 | 12.99 | 03/20/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | 12.99 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000004540  
Najour, Caroline  
2102 Ranch Rd  
Sachse TX 75048-2153  
United States

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**Attention:** World Lang, Lit, & Cultures

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United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
### Purchase Order

**Date:** 03-21-2018

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<td>Crandall TX 75114</td>
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**Bill To:** UNT System Business Service Center

**Address:**

1112 Dallas Dr., Ste. 4200
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United States

**Attention:** Communication Studies

**Ship To:**

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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

S**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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United States

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**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 |  | 1 | UNT -SAACMAT renewal | 1.00 | EA | 125.00 | 125.00 | 03/20/2018

**Schedule Total** 125.00

**Total PO Amount** 125.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bagels (Baker's Dozen) 6.99 6.99 03/20/2018

Schedule Total 6.99

2 - 1 Cream Cheese (2 Packs) 5.39 5.39 03/20/2018

Schedule Total 5.39

Total PO Amount 12.38

Authorized Signature
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Schedule Total 734.34

Total PO Amount 734.34

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060955

Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

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**Schedule Total**

237.84

**Total PO Amount**

237.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000014558 | Schneider, Michael Philip  
| 7101 Flying High Ranch Rd  
| North Richland Hills TX  
| 76182  
| United States |

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| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014834
Meixner,Brian
3311 Sparrowhawk Dr
High Point NC 27265
United States

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United States

| Supplier | Meixner, Brian |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Music-Gen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| State | United States |

**Tax Exempt?** | Yes |
**Tax Exempt ID:** | Meixner, Brian |
**Line-Sch** | Item/Description |
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1 | Reimbursement of travel expenses for prospective faculty |

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**Schedule Total** | 730.50 |
**Total PO Amount** | 730.50 |
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**Schedule Total** | **516.78**

**Total PO Amount** | **516.78**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014817  
Ding, Junhua  
1901 Glenmere Dr  
Allen TX 75013-4755  
United States

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**Attention:** Library & Information Sciences

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
972.31

**Total PO Amount**  
972.31

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CMHT Dean Search Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.05</td>
<td>176.05</td>
<td>03/21/2018</td>
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**Schedule Total**  
176.05

| 2 - 1    | CMHT Dean Search Meal Reimbursement - Kinley |              |       | 1.00     | EA  | 56.74    | 56.74       | 03/21/2018 |
|          |                                              |              |       |          |     |          |             |          |
|          |                                              |              |       |          |     |          |             |          |
|          |                                              |              |       |          |     |          |             |          |

**Schedule Total**  
56.74

**Total PO Amount**  
232.79

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
<td>0000037897</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.45</td>
<td>389.45</td>
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**Schedule Total**  
389.45

**Total PO Amount**  
389.45
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.93</td>
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Schedule Total 38.93

Total PO Amount 38.93

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Shipping</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk | 2.00 EA | 47.90 | 95.80 | 03/21/2018

**Schedule Total** 95.80

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| 2 - 1    | 26600-01 O2-Zero Powder: Ditionie Na2S2o4 | 2.00 EA | 10.08 | 20.16 | 03/21/2018

**Schedule Total** 20.16

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 3 - 1    | 99012-01 packing and handling | 1.00 EA | 25.21 | 25.21 | 03/21/2018

**Schedule Total** 25.21

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 4 - 1    | Shipping | 1.00 EA | 70.59 | 70.59 | 03/21/2018

**Schedule Total** 70.59

**Total PO Amount** 211.76

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tr>
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<tr>
<td>Line-Sch 1</td>
<td>Mi Cocina</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.98</td>
<td>75.98</td>
<td>03/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
75.98

**Total PO Amount**  
75.98

**Authorized Signature**
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier
- **Supplier:** 0000013353
- **Grba, Stefanie**
- **4720 Anchorage Dr**
- **Arlington TX 76016-5302**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** World Lang, Lit, & Cultures

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Grba - Russian Club events reimbursement | | 1.00 | EA | 86.26 | 86.26 | 03/21/2018

### Schedule Total
- **86.26**

### Total PO Amount
- **86.26**

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>RNL supplies, printing, production letters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12864.52</td>
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<td>03/21/2018</td>
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**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000042346 TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
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<tbody>
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<td>TAMEST Membership 2018</td>
<td>2018</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000060441</th>
<th>Mukherjee,Sundeep</th>
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<tr>
<td></td>
<td>7132 George Way</td>
</tr>
<tr>
<td></td>
<td>Copper Canyon TX 75077-8713</td>
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<td>Attention:</td>
<td>Materials Science &amp; Engineer</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Research Lunch -</td>
<td></td>
<td>1.00 EA</td>
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<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2/17/18 - Chuy's</td>
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  **Schedule Total** 33.45

|             |                 | 2 - 1    | Research Lunch - |        | 1.00 EA  |     | 14.23    | 14.23       | 03/21/2018 |
|             |                 |          | 2/21/18 - UNT Dining Services |

  **Schedule Total** 14.23

|             |                 | 3 - 1    | Research Dinner - |        | 1.00 EA  |     | 30.93    | 30.93       | 03/21/2018 |
|             |                 |          | 3/10/18 - Chuy's |

  **Schedule Total** 30.93

**Total PO Amount** 78.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Dinner - Hannah's - 2/22/18</td>
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<td>Business Lunch - Thai Square - 3/1/18</td>
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<td>Osmanson, Allison Theresa</td>
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<tr>
<td>7601 Rodeo Dr</td>
<td>7601 Rodeo Dr</td>
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<tr>
<td>Denton TX 76208-2189</td>
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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTSE GSO Meeting Food</td>
<td>- Kroger - 2/22/18</td>
<td>1.00</td>
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<td>85.46</td>
<td>85.46</td>
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Schedule Total: 85.46

**Total PO Amount:** 85.46

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Purchase Order

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<th>Line-Sch</th>
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<td>AAAS Membership Fee - Anupama Kaul - 3/2/18</td>
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Schedule Total: 95.00

Total PO Amount: 95.00
**Purchase Order**

**Supplier:** 0000042078  
Americans for the Arts  
1000 Vermont Ave NW 6th Fl  
Washington DC 20005-4940  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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<td>12/31/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
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Schedule Total 6850.00

Total PO Amount 6850.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (spit with Wichita State University)</td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
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Schedule Total 396.48

Total PO Amount 396.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3,798.12</td>
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**Schedule Total** 3,798.12

**Total PO Amount** 3,798.12

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Upswing AskUp Service</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td></td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td></td>
<td>1000018294</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Account Manager 09/17-08/18 per quote # 1000018295</td>
<td></td>
<td>1000018295</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<td>3 - 1</td>
<td></td>
<td>Account Manager Transaction fee Q3-2016 per invoice #10031175</td>
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<td>1.00</td>
<td>EA</td>
<td>3185.45</td>
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<td></td>
<td>23185.45</td>
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# Purchase Order

- **Purchase Order Number**: NT752-0000207867
- **Date**: 03-23-2018
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu
- **Supplier**: 0000023068
  Channel 3 WEDU
  1300 North Boulevard
  Tampa FL 33607-5645
  United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Counseling & Higher Education
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Royalties for Channel 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
<td>03/22/2018</td>
</tr>
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</table>

**Schedule Total**

- 74.55

**Total PO Amount**

- 74.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-0000207870</td>
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<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000028362
Smith, Mike
2903 Blue Leaf Dr
Fort Collins CO 80526
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Royalties paid</td>
<td></td>
<td>1.00 EA</td>
<td>1148.78</td>
<td>1148.78</td>
<td>03/22/2018</td>
<td></td>
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**Schedule Total**
1148.78

**Total PO Amount**
1148.78

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Royalties paid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2310.00</td>
<td>2310.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
2310.00

**Total PO Amount**  
2310.00
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/22/2018</td>
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**Total PO Amount**

350.00
***Purchase Order***

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023073  
Univ of South Florida Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|-------|----------|-----|----------|--------------|---------|
| 1 - 1    | Paid Royalties  |       | 1.00     | EA  | 74.55    | 74.55        | 03/22/2018

**Schedule Total**  
74.55

**Total PO Amount**  
74.55

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060955</td>
<td>Wilson, Carol Sue</td>
</tr>
<tr>
<td>1900 Cavender Cir</td>
<td>Denton TX 76205-8138</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: College of Music- Gen</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.63</td>
<td>177.63</td>
<td>03/22/2018</td>
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Schedule Total 177.63

Total PO Amount 177.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 000008713 | Moustakas, Wendy |
| Ship To: | Novi MI 48375 |
| United States |  |

| Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.90</td>
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<td>03/22/2018</td>
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**Schedule Total**
63.90

**Total PO Amount**
63.90

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## Purchase Order

**Supplier:** 0000044899  
National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1  
Reimbursement of collection cost for collections for Perkins Loans  
1.00  
AN  
4704.25  
4704.25  
03/22/2018

**Total PO Amount**  
4704.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Learning Technologies

---

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<tr>
<td>1</td>
<td>Visiting Scholar Dinner JM Spector</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>277.86</td>
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**Schedule Total**

277.86

**Total PO Amount**

277.86

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**Supplier:** 0000056196
Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

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<th>Bill To</th>
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<tr>
<td>0000014874 Torres, David 2100 Briarcreek Ln Plano TX 75074 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>0000014895 Cajigas, Mildred</td>
<td>UNT System Business Service Center</td>
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<td>3839 Briargrove Ln #6107 Dallas TX 75287 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention:</td>
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<td>Buyer:</td>
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<td>Laduke, Rebecca A</td>
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<td>Address:</td>
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<tr>
<td>3839 Briargrove Ln #6107 Dallas TX 75287 United States</td>
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#### Tax Exempt?
- [ ] Yes
- [x] No

#### Tax Exempt ID:
- [ ] Standard
- [ ] Replenishment

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Stipend MILDRED CAJIGAS | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Villacres, Krin</th>
<th>3635 GardenBrook #6500</th>
<th>Farmers Branch TX 75234</th>
<th>United States</th>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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| **Attention:** | Teacher Education & Admin |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th><strong>Due Date</strong></th>
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<tr>
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<td>Teacher Stipend KRIN VILLACRES</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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| **Schedule Total** | 500.00 |

| **Total PO Amount** | 500.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

**Ship To:** Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount** 860.81
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>7245 Native Oak Ln</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Stipend ERIKA ORTIZ</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Teacher Stipend NAYELI AYALA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

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<td>14211 Coral Harbour Cir</td>
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<td>State</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- Teacher Education & Admin

### Tax Exempt

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 500.00

### Total PO Amount
- 500.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014908 Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

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# Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-0000207896
- **Date:** 03-23-2018
- **Revision:**

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<td>GROUND</td>
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**Buyer**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000031468

- **Name:** Heard, Matthew M
- **Address:** 1205 Emerson Ln, Denton TX 76209-1101
- **Country:** United States

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**Schedule Total**

- **Total:** 11.80

| 2 - 1 | Dinner with faculty and candidate Malinowski |        | 1.00     | EA  | 170.72   | 170.72       | 03/22/2018 |

**Schedule Total**

- **Total:** 170.72

**Total PO Amount**

- **Total:** 182.52

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014909 Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

0000000118
Roosevelt University
430 S Michigan Ave
Chicago IL 60605
United States

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**Tax Exempt?**

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**Schedule Total**

5040.00

| 2 - 1    | Single occupancy $85.00/9 nights |        | 2.00     | EA  | 765.00   | 1530.00      | 03/22/2018 |

**Schedule Total**

1530.00

| 3 - 1    | Chicago hotel tax 17.4% |        | 7.00     | EA  | 127.02   | 889.14       | 03/22/2018 |

**Schedule Total**

889.14

| 4 - 1    | Chicago hotel tax 17.4% |        | 2.00     | EA  | 127.02   | 254.04       | 03/22/2018 |

**Schedule Total**

254.04

**Total PO Amount**

7713.18
**Purchase Order**

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<td>940/369-5500</td>
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Total PO Amount: 183.88
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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692.55
**Purchase Order**

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**Schedule Total**

114.72

**Total PO Amount**

114.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014911  
Southwest Training Institute  
2600 W 7th St Ste 2508  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** College of Information-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Supplier: 0000013602
Academic Experiences Abroad LLC
6324 SE 18th St
Portland OR 97202
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 230.00

Total PO Amount 230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000014906  
Doubletree by Hilton Hotel  
Birmingham  
808 South 20th St  
Birmingham AL 35205  
United States

**Invoice Details:**  
**Purchase Order Number:** NT752-0000207919  
**Date:** 03-23-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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Authorized Signature

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Purchase Order

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Supplier: 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States  

Ship To:  
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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount: 500.00

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056155
American Institute of Indian Studies
1130 E 59th Street
Chicago IL 60637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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</tr>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
Purchase Order

Authorized Signature

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<td></td>
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<td>1818 Scripture St</td>
<td></td>
<td></td>
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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.36</td>
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Schedule Total: 138.36

Total PO Amount: 138.36
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>FY17 royalty for With the Possum and the Eagle</td>
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Schedule Total 19.75

Total PO Amount 19.75
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/12/2018</td>
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</table>

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014872 Collins, Jon Todd
5341 Lewis St
Dallas TX 75206-7408
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Art Education & Art History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4250.00

Total PO Amount 4250.00
### Purchase Order

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.90</td>
<td>37.90</td>
<td>03/23/2018</td>
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**Schedule Total**  
37.90

**Total PO Amount**  
37.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.44</td>
<td>206.44</td>
<td>03/23/2018</td>
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<tr>
<td></td>
<td>2</td>
<td>Reimbursement for All-Team Meeting Activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.91</td>
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**Schedule Total**  
206.44

**Schedule Total**  
116.91

**Total PO Amount**  
323.35

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000207945
03-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1007.00</td>
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**Schedule Total**: 11.82

**Total PO Amount**: 2025.82
**Supplemental Information**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mayborn Sch of Journal-Gen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Line Item Details**

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<tr>
<td>1 - 1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
<td>1.00</td>
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<td>113.00</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>4 - 1</td>
<td>Lunch with Karena Sara, Development Officer</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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**Note:**

- This document is reproduced for reporting purposes only.
- Tax Exempt ID: Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
**Bland, Dorothy**  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
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<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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- **Supplier:** 0000041543 Watson, Wendy
  1000 W Hickory St
  Denton TX 76201-4090
  United States

- **Ship To:**
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  This document is reproduced for reporting purposes only.

- **Attention:** Political Science

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.74</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td></td>
<td>1.00</td>
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<td>562.77</td>
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Purchase Order

| Supplier: | TNT Quadrangle Partners LP dba TNT/Tacos and Tequila 2800 Routh St Ste 155 Dallas TX 75201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dance & Theatre |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
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Schedule Total 821.75

Total PO Amount 821.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>03/23/2018</td>
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**Schedule Total** 64.44

**Total PO Amount** 64.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006452  
Sun,Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Courtyard Marriott</td>
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<td>315.27</td>
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**Schedule Total**  
315.27

**Total PO Amount**  
315.27

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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United States

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Line- Sch Tax Exempt? Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Yes Reimbursement for purchase of gift cards for participants 1.00 EA 200.00 200.00 03/26/2018

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000012307  
Vanhouette, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Image replication from The Huntington</td>
<td>1.00</td>
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<td>37.50</td>
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<td>37.50</td>
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<td>2 - 1</td>
<td>Image reproduction from The Folger Shakespeare Library</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Total PO Amount** 82.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-0000207996 | 03-26-2018 | 

Payment Terms | Freight Terms | Ship Via
---|---|---
1 Day Pay | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | 

Supplier: 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for supplies for Facilities purchased on 3.23.18 | | 1.00 | EA | 19.42 | 19.42 | 03/26/2018

Schedule Total | 19.42

Total PO Amount | 19.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000014586
Wolfgang Puck Catering
2001 Flora St
Dallas TX 75201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>SOUTA Conference_AT&amp;T PAC Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2040.00</td>
<td>2040.00</td>
<td>03/26/2018</td>
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**Schedule Total**

2040.00

**Total PO Amount**

2040.00

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
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<td>1.00</td>
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<td>100.00</td>
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**Total PO Amount**  
100.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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** Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
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<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24

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Authorized Signature
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<tr>
<td>Nextgengolf Inc</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td>1 - 1</td>
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<td>8.00</td>
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<td>110.00</td>
<td>880.00</td>
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<td>Standard</td>
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Schedule Total                  880.00

Total PO Amount                880.00
**Purchase Order**

**Authorized Signature**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
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**Supplier:** 0000067425  
Furuya, Kaori  
4005 Luck Hole Dr  
Denton TX 76210-0277  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club reimb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008953
Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
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<td>16.00</td>
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<td>200.00</td>
<td>3200.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EST</td>
<td>400.00</td>
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<td>03/27/2018</td>
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**Schedule Total**
3200.00

**Schedule Total**
400.00

**Total PO Amount**
3600.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
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**Schedule Total**  
12.47

**Total PO Amount**  
12.47

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<tr>
<th>Supplier: 0000069136</th>
<th>Nitardy, John Douglas</th>
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<tr>
<td>Address: 1621 Terrace Dr</td>
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<td>Lantana TX 76226-6662</td>
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<td>United States</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
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<td>1.00</td>
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<td>34.64</td>
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**Schedule Total** 34.64

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<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
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<td>1.00</td>
<td>EA</td>
<td>4.85</td>
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**Schedule Total** 4.85

**Total PO Amount** 39.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000007125
- **Dallas Cowboys Football Club, Ltd**
- **One Cowboy Way**
- **Frisco TX 75034**
- **United States**

### Ship To:

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### Attention:

- **VP Finance & Admin**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>225441.25</td>
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<td>444316.25</td>
</tr>
</tbody>
</table>

**Authorised Signature**

---

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---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 $300 &amp; 97 $200)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 23900.00

**Total PO Amount**: 23900.00

---

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**Supplier**: 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000004572 Baker, Wren</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baker, Wren 8500 Normandy Way, Argyle TX 76226-6971 United States</td>
<td>Buyer: Roys, Jill Kathryn Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 455.00

Total PO Amount: 455.00
## Purchase Order

**Supplemental Information:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Supplier Information
- **Suppl.:** 0000039333
- **Address:** Denton Benefit League
- **PO Box:** 725
- **City:** Denton
- **State:** TX
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Country:** United States

### Contact Information
- **Buyer:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

### Attention
- **Attention:** Facilities-Athletics

### Bill To
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Country:** United States

### Payment Terms
- **Net:** 30 days
- **Prepay & Add:** GROUND

### Freight Terms
- **Freight:** Dest, prepay & add

### Currency
- **Currency:**

### Line Items

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2590.00

**Total PO Amount:** 2590.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Malinowski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.89</td>
<td>13.89</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

13.89

**Total PO Amount**

13.89

---

**Shipment Details**

- **Buyer:** Roys, Jill Kathryn
- **Buyer Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Other Details**

- **Purchase Order:** NT752-0000208088
- **Date:** 03-28-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

---

**Notice:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000208090</td>
<td>03-28-2018</td>
<td></td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.13</td>
<td>170.13</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

| Total PO Amount | 170.13 |

---

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/28/2018</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.82</td>
<td>179.82</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.82</td>
<td></td>
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**Total PO Amount**

<p>| |</p>
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<tr>
<th></th>
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<tr>
<td>634.82</td>
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**Authorized Signature**
**Purchase Order**

**DUPURICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014857
Essor Ltd
Central Working
6-8 Bonhil St
London EC2A 4BX
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Refrigeration Option:</th>
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<th>Total PO Amount</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Pookulangara MDSE</td>
<td>Food Tour for Merchandising FL Summer 2018</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
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<table>
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<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

Schedule Total

Total PO Amount 47.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007180
Enterline, Andrew J
244 Lansford Dr
Benbrook TX 76126-4009
United States

**Ship To:**
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**Attention:** Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
<td>140.62</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Total PO Amount**
507.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004503 Denton Christian Preschool 1114 W UNIVERSITY DENTON TX 76201 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Financial Aid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>0000004503</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
<td>03/28/2018</td>
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**Schedule Total**  
1273.83

**Total PO Amount**  
1273.83

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**Authorized Signature**

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# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000004503</th>
<th>Denton Christian Preschool</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1114 W UNIVERSITY</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:**
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**Attention:** Financial Aid

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00 AN</td>
<td>3873.26</td>
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**Schedule Total**
3873.26

**Total PO Amount**
3873.26
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1463.21</td>
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<td>03/28/2018</td>
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Schedule Total 1463.21

Total PO Amount 1463.21
## Purchase Order

### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>03-28-2018</td>
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</table>

### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Payment/Ship To

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500 Ashley
Barraza@untsystem.edu

**Supplier:** 0000014982 Trussell, Princess Maureen
5448 Bronco Crossing Trl Apt 921
Fort Worth TX 76123-4845
United States

**Ship to:**
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- **Attention:** Philosophy & Religion Studies
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
<td>10.56</td>
<td>04/09/2018</td>
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<td>10.56</td>
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| 2 - 1    | Mileage for recruit Trussell 92.6 miles |        | 1.00     | EA  | 50.47    | 50.47        | 04/09/2018 |
|          | Schedule Total             |        |          |     |          | 50.47        |          |

**Total PO Amount**

- **61.03**
Purchase Order

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<td>1</td>
<td>GB Uniform cleaning 3 pc suit</td>
<td>313.00</td>
<td>EA</td>
<td>9.99</td>
<td>3126.87</td>
<td>03/28/2018</td>
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<td>GB uniform cleaning 2 pc suit</td>
<td>2.00</td>
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<td>8.09</td>
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<td>3</td>
<td>GB Uniform cleaning-pants</td>
<td>14.00</td>
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<td>3.99</td>
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<td>4</td>
<td>GB uniform cleaning -Cuffs</td>
<td>482.00</td>
<td>EA</td>
<td>1.19</td>
<td>573.58</td>
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Total PO Amount: 3772.49
**Purchase Order**

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res # 12635*1 on 5/11/17</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>555.00</td>
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**Schedule Total**  
555.00

**Total PO Amount**  
555.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073573  
ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>12370.00</td>
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**Schedule Total**  
12370.00

**Total PO Amount**  
12370.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
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<td>03/28/2018</td>
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</table>

**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069080  
GDX Group Dynamix  
1100 Venture Ct Ste 120  
Carrollton TX 75006  
United States

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**Attention:** Student Success  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Group Dynamix - Agreement &amp; Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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<td>03/29/2018</td>
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**Schedule Total**  
405.00

**Total PO Amount**  
405.00

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Authorized Signature
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Supplier: 0000075088
North Amer Strategy Competitiveness Inc
4347 W Northwest Hwy Ste 130-250
Dallas TX 75220-3866
United States

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1</td>
<td>Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>03/29/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015014  
Richardson, Nicholas  
305 Shady Timbers Ln  
Murphy TX 75094-3535  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men's Basketball Game on 3/19/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.98</td>
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<td>03/29/2018</td>
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**Schedule Total**  
39.98

**Total PO Amount**  
39.98
Purchase Order

Supplier: 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Commission payment for event worked on 3/19 & 3/21/18

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<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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<td>1.00</td>
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<td>525.00</td>
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Schedule Total 525.00

Total PO Amount 525.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
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<td>1806.58</td>
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 3/19/18</td>
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<td>1.00 EA</td>
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**Schedule Total**
322.57

**Total PO Amount**
322.57

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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**Supplier:** 0000013605
dhs Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Commission payment for events worked on 3.24.18</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>953.75</td>
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**Schedule Total**

953.75

**Total PO Amount**

953.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039  Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 3/21/18</td>
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<td>1.00</td>
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<td>357.18</td>
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**Schedule Total** 357.18

**Total PO Amount** 357.18

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**Authorlzed Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States  

**Purchase Order**  

**CHANGE ORDER - REPRINT**  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Biological Sciences  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Charter #32691 56</td>
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<td>1100.00</td>
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Schedule Total: 1100.00  

Total PO Amount: 1100.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
830.31

**Total PO Amount**  
830.31

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
<td>1.00</td>
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<td>1890.01</td>
<td>1890.01</td>
<td>03/29/2018</td>
<td>1890.01</td>
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**Total PO Amount**  
1890.01
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>UNT IEEE Computer Society</td>
<td></td>
</tr>
<tr>
<td>1150 Union Circle #308475</td>
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<tr>
<td>Denton TX 76203-5017</td>
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<tr>
<td>United States</td>
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### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
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<td>03/29/2018</td>
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</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000074255
Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

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**Attention:** Psychology

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  

226.00

**Total PO Amount**  

226.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000074443 Cisneros, Gerardo Andres</th>
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<th>ATTENTION</th>
<th>Chemistry</th>
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<td>BILL TO</td>
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<td>TAX EXEMPT?</td>
<td>Yes</td>
<td>TAX EXEMPT ID:</td>
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<tr>
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<td>TAX EXEMPT ID:</td>
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<td>REPLENISHMENT OPTION:</td>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS  
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

Purchase Order

| Supplier: 0000072397  
PETERS, CLINTON CROCKETT  
2050 KELLER SPRINGS RD APT 822  
CARROLLTON TX 75006-4357  
UNITED STATES
| Bill To: UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO:  
invoices@untsystem.edu  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES

| Ship To:  
BARRAZA, ASHLEY  
940/369-5500  
ASHLEY.BARRAZA@UNTSYSTEM.EDU
| Attention: ENGLISH

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HANABI RAMEN FOR GRAD RECRUITMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
<td>93.11</td>
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Total PO Amount 93.11
**Purchase Order**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000008667
Marks, Corey D
2026 Sauls Ln
Denton TX 76209-2117
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: English

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
<td>204.54</td>
<td>04/01/2018</td>
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Schedule Total: 204.54

Total PO Amount: 204.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005536  
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Schedule

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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
<td>57.80</td>
<td>03/29/2018</td>
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**Schedule Total**  
57.80

**Total PO Amount**  
57.80

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015010
Greenwich Star
R U C 4-762-1791 DV30
Panama City, Panama
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/29/2018</td>
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Schedule Total | 1550.00|

Total PO Amount | 1550.00|

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000060841  
Gonzalez-Carriedo, Ricardo  
3807 Emerald Park Drive  
Corinth TX 76208-5323  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Teacher Education & Admin |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes  
Tax Exempt ID: | 0000060841 |

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<tr>
<td>Dinner on 3/6/18</td>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>67.44</td>
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<tr>
<td>Lunch on 3/7/18</td>
<td>2 - 1</td>
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| Schedule Total | 90.27 |

| Total PO Amount | 157.71 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td>0000013932</td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>03/30/2018</td>
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| Schedule Total | 370.00 |
| Total PO Amount | 370.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

---

**Ship To:**  
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---

**Attention:** Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.28</td>
<td>60.28</td>
<td>03/30/2018</td>
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**Schedule Total**  
60.28

---

**Total PO Amount**  
60.28

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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**Schedule Total** 720.00

<table>
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<th>Quantity</th>
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<tr>
<td>2</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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**Schedule Total** 720.00

**Total PO Amount** 1440.00

Authorized Signature
Purchase Order

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Nakata Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>212.42</td>
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Schedule Total: 212.42

Total PO Amount: 212.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering Technology |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Nasrazadani-  
Reimbursement for purchase OES-Optical Emission Spectroscopy Stolk Labs |  | Standard | 1.00 | EA | 100.00 | 100.00 | 03/30/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

**Supplier:** 000005579
Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
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United States

**Purchase Order**

**Supplier:** 0000005579  
Beyond  
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United States

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United States

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**Schedule Total**

- 50.00
- 1000.00
- 3600.00
- 325.00
- 1250.00
- 325.00
- 250.00

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<td>15 - 1</td>
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<td>17 - 1</td>
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<td>18 - 1</td>
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**Schedule Total**

500.00

1200.00

1500.00

3250.50

2800.00

250.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
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**United States**

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0000005579  
**Beyond**  
1300 Round Table Dr  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

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United States

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**Total PO Amount**  
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Schedule Total 22.22

Total PO Amount 22.22
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015043
Riley,Amanda Kay
PO Box 496
Aubrey TX 76227-0496
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Criminalistics supplies for ACJA LAE national conference

1.00 EA 32.10 32.10 03/30/2018

Schedule Total 32.10

Total PO Amount 32.10
Purchase Order

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014940  
Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada

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**Schedule Total**  
1353.19

**Total PO Amount**  
1353.19

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
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**Supplier:** 0000014979  
Pacetti-Donelson, Vandy  
149 Costa Loop  
Auburndale FL 33823  
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**Schedule Total**  
1015.54

**Total PO Amount**  
1015.54

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### Purchase Order

**Supplier:** 0000014943  
Sun, Jiangwen  
2 Paradise St  
Willimantic CT 06226  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Library & Information Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td></td>
<td>1 - 1</td>
<td>Faculty candidate reimbursement for travel</td>
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<td>Standard</td>
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**Schedule Total**  
1179.33  
**Total PO Amount**  
1179.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000004363</th>
<th>Fred Moore Day Nursery Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 821 Cross Timbers</td>
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<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>Financial Aid</th>
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</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
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<tr>
<td></td>
<td>1.00 AN</td>
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<tr>
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<td>1367.57</td>
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<td>2 - 1</td>
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<tr>
<td></td>
<td>1.00 AN</td>
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<tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
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<tr>
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## Buyer

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<th>Name</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Attention

- **Financial Aid**
- **Ship To:**
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## Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Supplier

- **0000047217**  
- Gideon Foundation  
- 12855 Swan Lake Drive  
- Frisco TX 75033  
- United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch

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<tr>
<th>Item/Description</th>
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<tr>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**  

3304.00

**Total PO Amount**  

3304.00

**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014865 Hernandez, Roxanna 2223 Daniel Way Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supply:** 0000014865 Hernandez, Roxanna 2223 Daniel Way Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000004503 Denton Christian Preschool 1114 W UNIVERSITY DENTON TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
<th>UOM</th>
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<td>560.92</td>
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Schedule Total 560.92

Total PO Amount 560.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000020681 Yu, Cheng |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000020681 Yu, Cheng |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 180.40

**Total PO Amount** 180.40

Authorized Signature

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**Purchase Order Information**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Address Details**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 6211.66

**Total PO Amount** 6211.66

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000011815</th>
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<tr>
<td>711 Magnolia St</td>
<td>Denton TX 76201-8800</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
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| Schedule Total | 100.00    |
| Total PO Amount| 100.00    |

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Dean of Students-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**  
295.83

**Total PO Amount**  
295.83

**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000208261 | 04-02-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000015065  
McGee, Taylor  
1454 Homestead Ln  
Carrollton TX 75007-2991  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>General Liability claim payment to Taylor McGee, UNT Claim # GL18-PD-02.</td>
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<td>2058.89</td>
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<td>04/02/2018</td>
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**Schedule Total**  
2058.89

**Total PO Amount**  
2058.89

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Basketballs for giveaways at Stephen Howard event</td>
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<td>34.00</td>
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<tr>
<td>4</td>
<td>Stickers for strategic planning session with faculty and staff</td>
<td></td>
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<td>3.64</td>
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<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
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<td>1.00</td>
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<td>151.50</td>
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<td>04/02/2018</td>
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**Total PO Amount** 423.15

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

Ship To:
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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005261  
Society of Professional Journalists  
PO Box 3212  
Fort Worth TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031947
QPR Institute Inc
PO Box 2867
Spokane WA 99220
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QPR Train the Trainer</td>
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<td>8.00</td>
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<td>395.00</td>
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**Schedule Total**
3160.00

**Total PO Amount**
3160.00
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<tr>
<td>3300 Santa Monica Dr</td>
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<td>Denton TX 76205-8526</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with Potential Donor</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000019795  
San Miguel, Guadalupe Jr.  
8203 Bonner Dr  
Houston TX 77017  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.67</td>
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**Schedule Total**  
62.67

**Total PO Amount**  
62.67
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<tbody>
<tr>
<td>1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
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<td>1.00</td>
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<td>5500.00</td>
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<td>04/02/2018</td>
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Schedule Total: 5500.00

Total PO Amount: 5500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
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Schedule Total 230.84

Total PO Amount 230.84
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<tr>
<td>1 - 1</td>
<td>Purchased snacksr for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
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Schedule Total \[64.11\]

Total PO Amount \[64.11\]

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2</td>
<td>Reimbursement</td>
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Attention: Div of Student Affairs

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Ship To:**

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**Attention:** Info Tech & Decision Sci

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for Candidate Campus Visit-Dr. Mirzaei | | 1.00 | EA | 413.40 | 413.40 | 04/03/2018 |

**Schedule Total** 413.40

**Total PO Amount** 413.40

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
**UNI System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td></td>
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<td>1.00</td>
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<td>1447.50</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014764  
Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
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**Schedule Total**  
308.92

**Total PO Amount**  
308.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014793  
Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Reimbursement for office supplies purchased on 3/18/18  
(video camera batteries & memory cards)

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<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
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<td>1.00</td>
<td>EA</td>
<td>159.91</td>
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<td>04/03/2018</td>
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Schedule Total: 159.91

Total PO Amount: 159.91
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td>1.00 EST</td>
<td>821.50</td>
<td>821.50</td>
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**Total PO Amount**

821.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014994 Brown, Nideria  
3002 Putney Rd  
Richmond VA 23228  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>Nigeria Brown- Book reimbursement</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000026110 Boyd, Rossana R</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
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<td></td>
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<td>1.00 EA</td>
<td>46.04</td>
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<td>04/03/2018</td>
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**Schedule Total**

46.04

**Total PO Amount**

46.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE  
**Purchase Order**  
NT752-0000208307  
04-03-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza,Ashley  

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

### Supplier:  
0000049967  
Martin,Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1  
Guest Artist fee,  
4/10, Terry Martin,  
THEA 3050.002_Hayes  

1.00  
EA  
270.00  
270.00  
04/03/2018

### Schedule Total  
270.00

### Total PO Amount  
270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>379.00</td>
<td>2274.00</td>
<td>04/03/2018</td>
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Schedule Total 2274.00

Total PO Amount 2274.00
## Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td></td>
<td>638.00</td>
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**Schedule Total**  
638.00

**Total PO Amount**  
638.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000015063  
Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
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<td>EA</td>
<td>1579.95</td>
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<td>04/04/2018</td>
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Schedule Total 1579.95

Total PO Amount 1579.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009489  
Barhemannati Rajab,Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Grocery list for Iran</td>
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<td>27.97</td>
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<td></td>
<td>Tea</td>
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<td>2</td>
<td>Decorations</td>
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<td>Event food/decor</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Consultation | | 1.00 | EA | Standard | 3000.00 | 3000.00 | 04/04/2018 |

**Schedule Total**

| **Total PO Amount** |
| 3000.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airfare for new employee to travel to Denton</td>
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<td>Hotel stay in London during layover</td>
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<td>Hotel stay in Denton until apartment was available</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
6690.38

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Supplier**: 0000015046
- **Beam, Amy Noelle**
- **Address**: 6530 Satsuma Ave, North Hollywood CA 91606-2724
- **United States**

**Ship To**

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**Attention**

- **Attention**: Financial Aid

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Reimbursement for purchase</td>
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<td>1.00</td>
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**Schedule Total**

- **31.25**

**Total PO Amount**

- **31.25**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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Schedule Total | **19.20**

Total PO Amount | **19.20**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015064  
Leitao, Filipé  
5100 Old Birmingham Hwy  
Apt 614  
Tuscaloosa AL 35404  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.22</td>
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**Schedule Total**  
491.22

**Total PO Amount**  
491.22

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Line-Sch</td>
<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>97.57</td>
<td>97.57</td>
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**Schedule Total** 97.57

**Total PO Amount** 97.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Replenishment Option:** Standard

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<td>Reimburse student for part of AAG registration expense</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500</td>
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**Suppliers:**
- **0000013980** - Finzer, Nicholas
  - 1013 Embers LN
  - Denton TX 76201
  - United States

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**Attention:**
- College of Music-Gen

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement of travel expenses for prospective faculty

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<td>Reimbursement of travel expenses for prospective faculty</td>
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**Schedule Total**
- 518.03

**Total PO Amount**
- 518.03
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015122
Urban Management
Assistants of NT
Asst to the City Manager
3815-B Sachse Rd
Sachse TX 75048
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wine &amp; Dine Event Sponsorship for UMANT</td>
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**Schedule Total**
300.00

**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015099  
Black, Mari  
109 A Ellery St  
Cambridge MA 02138  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for airfare for prospective faculty</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>1.00</td>
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<td>19.02</td>
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<tr>
<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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<td>1.00</td>
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Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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Attention: VP Research & Innovation  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
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<td>19.57</td>
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Schedule Total: 19.57

Total PO Amount: 19.57

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**Supplier:** 0000056840
Hussey, Joanna
4304 Glencoe Rd
Corinth TX 76208-4824
United States

**Ship To:**
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**Attention:**
Vice Provost Academic Affairs

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Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015125  
Eclective  
915 W Collins St Unit A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sound design on Crucible production</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>848.05</td>
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**Schedule Total** 848.05

**Total PO Amount** 848.05

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**Supplier:** 0000015134
Beckham, Victoria M
8844 Tigris Tr
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:** Risk Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I129 Filing Fee</td>
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<td>AN</td>
<td>460.00</td>
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Schedule Total  
460.00

Total PO Amount  
460.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for expenses incurred for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.31</td>
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Schedule Total 489.31

Total PO Amount 489.31
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

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---

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>red wine catering for reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<tr>
<td>2</td>
<td>white wine catering for reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/04/2018</td>
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**Schedule Total**  
180.00

| Schedule Total | 105.00 |

**Total PO Amount**  
285.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015088 Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States |
|---|

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|

| Attention: Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Purchase Order**  
NT752-0000208369  
04-05-2018  
Revision

| Payment Terms  
Dest, prepay & add |
|---|

| Freight Terms  
Ground |
|---|

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| Buyer  
Barraza, Ashley |
|---|

| Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|

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**Tax Exempt?**  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/04/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000015117  
Meder, David  
2800 Dominion St  
Denton TX 76209-1559  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>458.24</td>
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**Schedule Total**  
458.24

**Total PO Amount**  
458.24

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Authorized Signature
### Purchase Order

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<th>SUPPLIER</th>
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<td></td>
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<td>17740 Enadia Way</td>
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<tr>
<td></td>
<td></td>
<td>Reseda CA 91335</td>
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<td></td>
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<td>SHIP TO</td>
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#### Attention:
College of Music-Gen

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>712.08</td>
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<td>04/04/2018</td>
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#### Schedule Total
712.08

#### Total PO Amount
712.08

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015126  
Mickens, Stacie  
1409 Broadway St  
Denton TX 76201-2713  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
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<td>513.23</td>
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**Schedule Total**  
513.23

**Total PO Amount**  
513.23

**Authorized Signature**
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<td>Official for Games at Roberts Field 3/25/18</td>
<td></td>
<td>1.00</td>
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<td>Official for Games at Roberts Field 3/24/18</td>
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**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>TAMS-Dean's Office</td>
<td>UNT System Business Service Center</td>
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<td>249.00</td>
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**Schedule Total** 249.00

**Total PO Amount** 249.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000006726**
  - Mihalick, Linda Sue
  - 1404 Brighton Ct
  - Southlake TX 76092-7000
  - United States

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**Attention:** CMHT-Dean's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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<td>Candice Clemez Reimb, Line 1</td>
<td>1.00</td>
<td>LOT</td>
<td>49.25</td>
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<td>Candice Clemenz Reimb, Line 2</td>
<td>1.00</td>
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This is not a valid Purchase Order.
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014697  
May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>business dinner with guest speaker and Doug May</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.31</td>
<td>25.31</td>
<td>04/05/2018</td>
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**Schedule Total**  
25.31

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**Total PO Amount**  
25.31

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005737 | Carlson, Clinton  
| 1244 Garland Rd  
| South Bend IN 46614-2103  
| United States |

| Ship To:  
| Barraza, Ashley  
| Phone/ Email  
| 940/369-5500  
| Ashley. Barraza@untsystem.edu |

| Attention: Design  
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| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>55.05</td>
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<td>04/05/2018</td>
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| Schedule Total | 55.05 |
| Total PO Amount | 55.05 |

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**Authorized Signature**
Supplier: 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Business Dinner - Hans Peter Wachter</td>
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<td>EA</td>
<td>83.00</td>
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Schedule Total  
Total PO Amount  
83.00  
83.00
## Purchase Order

**Supplier:** 0000059685  
McLeod, Allison Mayling  
1155 Union Cir #307796  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
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**Schedule Total** 43.28

**Total PO Amount** 43.28

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015058
Simon, Andrea
3213 Stadium Dr
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Yes</td>
<td>1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Supplier:** 0000012900  
O'Rourke-Kaplan, Marian  
2812 Cambridgeshire Dr  
Carrollton TX 75007-4802  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Marian O'Rourke-Kaplan</td>
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<td>51.15</td>
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**Schedule Total**  
51.15

**Total PO Amount**  
51.15
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014914  
DeLozier, Janette  
316 Boulevard Box 1085  
Anderson SC 29621  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Janette DeLozier</td>
<td>airfare</td>
<td>1.00</td>
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<td>404.22</td>
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**Schedule Total**  
404.22

**Total PO Amount**  
404.22

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000000155
Villa Riari/Centro Difusione Spirituali
Via dei Riari 43
Rome 00165
Italy

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ATTENTION: International Affairs-Gen

BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td>20.00 EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
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<td>2</td>
<td>Fuhrmann HIST Villa Riara Facult cost hotel in Rome 2018</td>
<td>2.00 EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
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<td>3</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td>1.00 EA</td>
<td>947.10</td>
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<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
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Total PO Amount 14846.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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Attention: Library & Information Sciences

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional service</td>
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<td>690.00</td>
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Schedule Total  
690.00

Total PO Amount  
690.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States

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**Attention:** Library & Information Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td>1.00</td>
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<td>734.11</td>
<td>734.11</td>
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**Schedule Total**  
734.11

**Total PO Amount**  
734.11

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Contractor Psychology Board Fee</td>
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Schedule Total 212.00

Total PO Amount 212.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
AP test fees for UNT TS participants
1.00
EA
188.00
188.00
04/05/2018

**Schedule Total**
188.00

**Total PO Amount**
188.00

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<tr>
<td>0000013009 Crissup, Courtney Quinn</td>
<td>UNT System Business Service Center</td>
<td>Criminal Justice</td>
<td>NT752-0000208432</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
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Schedule Total: 74.00

Total PO Amount: 74.00
Purchase Order

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
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**Schedule Total:** 32.58

**Total PO Amount:** 32.58

Authorized Signature
**Purchase Order**

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000005520
Xu, Jianren
4541 Daffodil Trl
Plano TX 75093-7224
United States

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**Attention:**
Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td>Standard</td>
<td>40000005520</td>
<td>Standard</td>
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**Schedule Total** 41.75

**Total PO Amount** 41.75

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<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>97.42</td>
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Schedule Total: **97.42**

Total PO Amount: **97.42**
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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td>1.00</td>
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<td>26.00</td>
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Schedule Total 26.00

Total PO Amount 26.00

Authorized Signature
Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
17.37

**Total PO Amount**  
17.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentor lunch with grad students</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**Authorized Signature**
Purchase Order

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<td>Hotel on 3/17/18-receipt attached</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Meals-receipts attached</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015156  
Jones, Kevin  
4066 Four Oaks Blvd  
Tallahassee FL 32311  
United States

**Ship To:**  
Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
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**Schedule Total**  
702.59

**Total PO Amount**  
702.59

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
<td>Yes</td>
<td>0000012307</td>
<td>Vanhoutte,Jacqueline</td>
<td>1.00</td>
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<td>150.28</td>
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**Schedule Total** | 150.28

**Total PO Amount** | 150.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Fisher Scientific  
| 4500 Turnberry Dr  
| Hanover Park IL 60133-5491  
| United States |

| Ship To | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention | Biomedical Engineering  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |

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<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>1.00</td>
<td>EA</td>
<td>106.09</td>
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Schedule Total | 106.09 |

Total PO Amount | 106.09 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000073412 Yang,Tao  
1525 Presley Way  
Argyle TX 76226-1210  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/06/2018</td>
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<td>2 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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**Schedule Total**  
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**Schedule Total**  
88.00

**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
Supplier: 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library & Information Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 712.42
Purchase Order

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<td>City: Argyle TX 76226-4282</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
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<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 910.00
## Purchase Order

### Supplier: 0000010059
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

### Attention: Chemistry

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Department:**  
UNT System Business Service Center  
Denton, TX 76205  
United States

---

**Purchase Order**

**NT752-0000208490**  
04-09-2018

**Payment Terms**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
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Schedule Total  
471.30

Total PO Amount  
471.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015186 Shih, Yu Chan</th>
<th>5014 Plantation Ln</th>
<th>Frisco TX 75035-5107</th>
<th>United States</th>
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<tr>
<th>Ship To: Barraza, Ashley</th>
<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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</tr>
<tr>
<td>------------</td>
<td>------------------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement for event food</td>
<td></td>
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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>AN</td>
<td>82.99</td>
<td>82.99</td>
<td>04/09/2018</td>
</tr>
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| Schedule Total | 82.99 |

| Total PO Amount | 82.99 |

- **Purchase Order**
  - **Purchase Order Number**: NT752-0000208492
  - **Purchase Order Date**: 04-09-2018
  - **Payment Terms**: 30 days
  - **Payment Terms**: Dest, prepay & add
  - **Freight Terms**: GROUND
  - **Ship Via**: GROUND

- **Supplier**: 0000015186 Shih, Yu Chan  
  - **Address**: 5014 Plantation Ln  
  - **City/State/Zip**: Frisco TX 75035-5107  
  - **Country**: United States

- **Buyer**: Barraza, Ashley  
  - **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

- **Attention**: International Affairs-Gen

- **Bill To**: UNT System Business Service Center  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City/State/Zip**: Denton TX 76205  
  - **Country**: United States

- **Tax Exempt?**: No

- **Tax Exempt ID**: None

- **Replenishment Option**: Standard

- **Schedule Total**: 82.99

- **Total PO Amount**: 82.99

- **Authorized Signature**
**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Line Item/Description Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>04/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
30.00

**Schedule Total**  
15.00

**Schedule Total**  
15.00

**Total PO Amount**  
60.00
Supplier: 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
</tr>
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Schedule Total 246.58

Total PO Amount 246.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000015159
Carrasco, Gerardo
11524 Long Hill Ln
Balch Springs TX 75180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>Sch</td>
<td>Payment for officiating Men's Soccer Game</td>
<td>1.00</td>
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<td>Standard</td>
<td>40.00</td>
<td>40.00</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**
40.00

**Total PO Amount**
40.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Export Control Services</td>
<td>1.00</td>
<td>AN</td>
<td>180.00</td>
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<td>04/30/2018</td>
</tr>
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</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000060968  
**Wise, Michael David**  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>04/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
112.49

**Total PO Amount**  
112.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td>1.00</td>
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<td>84.68</td>
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<td>04/09/2018</td>
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**Schedule Total**  
84.68

**Total PO Amount**  
84.68
**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.50</td>
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<td>04/09/2018</td>
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**Schedule Total**  
187.50

**Total PO Amount**  
187.50

Authorized Signature
## Purchase Order

**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td></td>
<td>33.29</td>
<td>04/09/2018</td>
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</table>

**Schedule Total:** 33.29

**Total PO Amount:** 33.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>124.20</td>
<td>124.20</td>
<td>04/09/2018</td>
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**Schedule Total**  
124.20

**Total PO Amount**  
124.20

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208507
04-09-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Meal reimbursement for Borders and Migration Lunch 1.00 EA 211.39 211.39 211.39 04/09/2018

Schedule Total 211.39

Total PO Amount 211.39

Authorized Signature
Authorization Signature

Purchase Order

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<td>04-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015189
Gonzalez, Rebecca P
13140 Overlook Point Dr
Apt 1933
Fort Worth TX 76177-1926
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Testing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement to Rebecca Gonzalez for Licensure Fee | | 1.00 | EA | 340.00 | 340.00 | 04/09/2018 |

Schedule Total 340.00

Total PO Amount 340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
<td>229.63</td>
<td>04/09/2018</td>
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|             | 2 - 1    | Reimbursement for hotel room for Dr. Xiaozan Wang |       | 1.00 | EA   | 214.70  | 214.70      | 04/09/2018 |
|             |          |                  |       |       |      |         |             |         |
| Schedule Total |       |                  |       |       |      |         | 214.70      |         |

<p>| | | | | | | | | |
|             |          |                  |       |       |      |         |             |         |
| Total PO Amount |       |                  |       |       |      |         | 444.33      |         |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Notary for J. Thomson</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>04/09/2018</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015162 Kohlmeyer, Collin Jeffrey  
1015 Summit Ave Apt 2  
Waukesha WI 53188-2947  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Geography | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Kohlmeyer, Collin Jeffrey  
1015 Summit Ave Apt 2  
Waukesha WI 53188-2947  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Geography | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimburse student for part of AAG registration expense | | 1.00 | EA | 100.00 | | 100.00 | 04/09/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:**
- **0000019729**  
  Denton City/County Day School  
  1603 Paisley  
  Denton TX 76209  
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Tax Exempt?**
- **Tax Exempt ID:**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
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**Schedule Total:**

**Total PO Amount:** 422.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015154
Latas, Allison Jeanne
111 Ascot Dr
Southlake TX 76092-5118
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class MDSE 4002</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Univ of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

| SUPPLIER: 0000012427 | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Ctr for Achiev & Life Learn | BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|-----------------------|-------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------|
| Supplier: Horton, Sharon A 5907 Bonnard Dr Dallas TX 75230 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr for Achiev & Life Learn | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1-1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td>1.00</td>
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<td>2646.60</td>
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**Schedule Total** 2646.60

**Total PO Amount** 2646.60
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reader payment for review of Texas IAP manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>04/09/2018</td>
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Total PO Amount: 50.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Nacke</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.74</td>
<td>81.74</td>
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Schedule Total 81.74

Total PO Amount 81.74
Purchase Order

Supplier: 000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

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Attention: Design

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement Bruce Nacke -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
<td>152.82</td>
<td>04/09/2018</td>
</tr>
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</table>

Schedule Total 152.82

Total PO Amount 152.82

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015190  
Wellman, Kelly  
20550 W Canyon Dr  
Buckeye AZ 85396  
United States

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United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Kelly Wellman Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
263.96

**Total PO Amount**  
263.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208530</td>
<td>04-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014697  
May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.32</td>
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**Schedule Total**  
35.32

**Total PO Amount**  
35.32

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
693.28

**Total PO Amount**  
693.28

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Office

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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty Search Dinner reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.00</td>
<td>263.00</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design

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Denton TX 76205
United States

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<th>Due Date</th>
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<td>Hans-Peter Wachter reimbursement fac candidate dinner Comm Design</td>
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<td>1.00</td>
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<td>368.02</td>
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**Schedule Total**
368.02

**Total PO Amount**
368.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017230 Japan  
16-1 Nakamiyahigashino-Cho  
Hirakata City  
Osaka  
Kansai Gaidai University | Ship To: This is not a valid Purchase Order.  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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<th>Due Date</th>
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<tr>
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<td>Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15428.90</td>
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<td>04/09/2018</td>
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**Schedule Total**  
15428.90

**Total PO Amount**  
15428.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015192  
Maxie, Jamila S  
PO Box 13913  
Maumelle AR 72113-0913  
United States

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Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Jamila Maxie - Airfare Reimbursement</td>
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<td>1.00</td>
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<td>453.96</td>
<td>453.96</td>
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**Schedule Total**  
453.96

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|--------|----------|-----|----------|--------------|------------|---------------------|
| 2 - 1    | Jamila Maxie - Parking Reimbursement |        | 1.00     | EA  | 10.00    | 10.00        | 04/10/2018 | Standard            |

**Schedule Total**  
10.00

**Total PO Amount**  
463.96

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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**Schedule Total:** 24.00

**Total PO Amount:** 24.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Fritsch, Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

## Ship To
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## Attention
Criminal Justice

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:
0000010181

## Line-Sch

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<td>1 - 1 CJUS 4200.900 spring 2018 Royalties</td>
<td>4200.900</td>
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## Total PO Amount
1372.50

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Authorized Signature
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
<td>81.28</td>
<td>04/10/2018</td>
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**Schedule Total**  81.28

**Total PO Amount**  81.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
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<td>921.32</td>
<td>921.32</td>
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**Schedule Total**  
921.32

**Total PO Amount**  
921.32

Authorized Signature
## Purchase Order

**Untiviersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

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UNT System Business Service Center  
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United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1603.46

**Total PO Amount**  
1603.46

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208554</td>
<td>04-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010316</td>
<td>Resendiz Martin, Marielena</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Housing</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID |
| Line-Sch | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for food purchased at Kroger for LLC sponsored waffle event | | | 1.00 | EA | 45.53 | 45.53 | 04/10/2018 |

Schedule Total: 45.53

Total PO Amount: 45.53

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
<td>NT752-0000208558</td>
<td>05-04-2018</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-01-31</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buy Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015183
Chatlien, Bryan  
2400 S Ervay St #209  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1275.00

**Total PO Amount**  
1275.00

Authorized Signature
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td></td>
<td>1.00 EST 468.00</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
468.00

**Total PO Amount**  
468.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
820.50

---

**Total PO Amount**  
820.50

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>157.29</td>
<td>157.29</td>
<td>04/10/2018</td>
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**Schedule Total**

157.29

**Total PO Amount**

157.29

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000011732 Crouch, Timothy</th>
<th>Ship To:</th>
<th>Attention: Facilities-Athletics Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011732</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crouch, Timothy</td>
<td>2312 Parkside Dr</td>
<td>Denton TX 76201-0730 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000208571</td>
<td>04-11-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

---

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
8.28

**Total PO Amount**  
8.28

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010289  
LEAD1 Association  
4174 Old Stockyard Rd Ste F  
Marshall VA 20115  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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<tr>
<td>NT752-0000208579</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015155
McClintock, William James
3053 Olive Pl
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/10/2018</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream truck for Bruzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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**Schedule Total**  
388.25

**Total PO Amount**  
388.25

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

205.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011732
Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**Purchase Order Date**: 04-11-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000058039 Willowwood Church of the Nazarene

1513 Willowwood St

Denton TX 76205

United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1093.67

**Total PO Amount**: 1093.67
**Purchase Order**

**Supplier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1475.00

**Total PO Amount**

1475.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000072711  
Valdez, Yasmin  
53 County Road 2131  
Valley View TX 76272-6975  
United States

## Ship To:  
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## Attention:  
Financial Aid

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Cleaning Supplies-Reimbursement | 1.00 | EA | 43.86 | 43.86 | 04/10/2018 |

**Schedule Total**  
43.86

**Total PO Amount**  
43.86

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006826 Glassburner, Aaron Vance</th>
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</thead>
<tbody>
<tr>
<td>2176B Cloverwood Ln Scott Air Force Base IL 62225-1410 United States</td>
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<th>Ship To: Laduke, Rebecca A</th>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 796.80 |

**Total PO Amount**

| 796.80 |
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1 - 1 This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNT's insurance taking effect.

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Total PO Amount 1123.84
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
27661.13

**Total PO Amount**  
27661.13

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**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

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United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
27661.13

**Total PO Amount**  
27661.13
Purchase Order

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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United States

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**Schedule Total**  48.71

**Total PO Amount**  48.71
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers: 0000054631**
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

---

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Denton TX 76205
United States

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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
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Authorized Signature
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**Supplier:** 0000074551  
Xu,Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total                     48.00

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Schedule Total                     84.05

Total PO Amount                     630.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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United States

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Schedule Total 1578.01

Total PO Amount 1578.01

Authorized Signature
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**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

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**Attention:** Chemistry

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**Tax Exempt?**

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**Schedule Total** 46.22

**Total PO Amount** 46.22

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Schedule

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Wright, Shirley H</th>
<th>8412 Santa Ana Dr</th>
<th>Fort Worth TX 76131</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Attention:</td>
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<td>Shirley Wright</td>
<td>NABE Conference reimbursement of out of pocket expenses</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000015187  
Shinn, Taylor William  
707 Bayshore Dr  
Mansfield TX 76063-6714  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>380.97</td>
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**Schedule Total**  
380.97

**Total PO Amount**  
380.97

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008912  
Cole, Barrett  
3561 Green Acres Ter  
Dallas TX 75234-3812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>B. Cole Reimbursement</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
30.82

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**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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### Supplier Details
- **Supplier:** 0000015227 Hale, Elizabeth
- **Address:** 10103 W 126th St, Overland Park KS 66213, United States

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** 302.24

### Authorized Signature

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013020  
Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order**

||
---|---
**Purchase Order** | NT752-0000200843
**Date** | 04-12-2018
**Dispatch Via Print** | Revision
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/Email** | 940/369-5500
| Rebecca.Laduke@untsystem.edu
**Supplier:** | 0000015211
**Middleton, Erin**
2917 Savill Garden
Denton TX 76207
United States
**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** | Teach North Texas
**Bill To:** | UNT System Business Service Center
**(Send Invoices to:** | invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Tax Exempt?** | 
**Tax Exempt ID:** | 
**Line-Sch** | **Item/Description**
1 - 1 | Mentoring, Teach North Texas program, Spring 2018
**Mfg ID** | 
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | 100.00
**Total PO Amount** | 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate**

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<tr>
<td>Buyer: Rebecca A</td>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
1500 Silverleaf Dr
Carrollton TX 75007
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
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<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015215
Gressett, Leigh
4518 Veneto Dr
Frisco TX 75033
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

100.00

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-0000208647  
**Date:** 04-12-2018

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **Destination**

### Buyer
- **Laduke, Rebecca A**  
  **Phone/ Email:** 940/369-5500  
  **Rebecca.Laduke@untsystem.edu**

### Supplier
- **0000015212**  
  **Gladen, Deborah**  
  **713 River Oak Way**  
  **Lake Dallas, TX 75065**

### Ship To
- **This is not a valid Purchase Order.**

### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton, TX 76205**

### Tax Exempt
- **Yes**

### Line
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**Schedule Total**

- **100.00**

**Total PO Amount**

- **100.00**

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000015214  
Paterson, Chelsea C  
4800 Keller Springs Rd  
#1330  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000067643
Mowers, Jennifer
5821 Turner St
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058100 | Ship To: | Attention: Teach North Texas | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td></td>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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</table>

## Schedule Total  
100.00

## Total PO Amount  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000208651</td>
<td>04-12-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015222
Crowder, Jennifer
1621 Shadow Crest Dr
Corinth TX 76210
United States

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Attention: Teach North Texas

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>Standard</td>
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<td>EA</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>EA</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000208653 04-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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**Attention:**
Teach North Texas

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program,</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>Spring 2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000001579  
Leonard, La Keisha  
701 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentoring, teach North Texas program, Spring 2018</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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</tr>
</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
| Supplier | Meador, Wendy |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<tbody>
<tr>
<td>216 Deer Creek Dr</td>
</tr>
<tr>
<td>Alvord TX 76225</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015224</td>
<td>Buyer: Hacker, Russ</td>
</tr>
<tr>
<td>PO Box 1273</td>
<td>Attention: Teach North Texas</td>
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<tr>
<td>Decatur TX 76234</td>
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**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**ATTENTION**: Jazz Studies
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18.</td>
<td>1.00</td>
<td>350.00</td>
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**Schedule Total**: 350.00

**Total PO Amount**: 350.00
**Purchase Order**

| Supplier: 0000015229 McDonald,Meghan |
|-----------------|-----------------|
| 805 Park Place Lane |
| McKinney TX 75071 |
| United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for J. Philipp Klaus</td>
<td>0000072227</td>
<td>1.00</td>
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<td>32.00</td>
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Total PO Amount  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>04/12/2018</td>
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**Schedule Total**

53.98

**Total PO Amount**

53.98

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**Purchase Order**

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<td>UNT System Business Service Center</td>
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</thead>
<tbody>
<tr>
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<td></td>
<td>1-1</td>
<td>Lunch w/ Distinguished Speaker</td>
<td>Dr. Wenzhen Song</td>
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<td>EA</td>
<td>203.41</td>
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<td>04/12/2018</td>
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**Schedule Total**: 203.41

**Total PO Amount**: 203.41

**Authorized Signature**
## Purchase Order

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Distinguished Speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>164.56</td>
<td>164.56</td>
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### Schedule Total

**164.56**

**Total PO Amount**

**164.56**
**Purchase Order**

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<thead>
<tr>
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<th>Gonzalez, Grecia Lourdes</th>
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<tbody>
<tr>
<td>9110 Autumn Harvest Dr</td>
<td>Houston TX 77064-4524</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for UPC Member, Grecia Gonzalez for Intramural Registration for Sand Volleyball for team UPC for Spring 2018</td>
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<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

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Attention: CMHT-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
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<td>1.00</td>
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<td>425.00</td>
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<td>04/12/2018</td>
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Schedule Total 425.00

Total PO Amount 425.00
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

<table>
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<td>reimbursement for meals pertaining to GP50000</td>
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<td>171.94</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015221  
Royal Catering  
800 South Central Expy  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Royal Catering Invoice - NCWIT banquet</td>
<td>1.00</td>
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**Schedule Total**  
1666.60

**Total PO Amount**  
1666.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015252
Locke, David
19 Sagamore Ave
Medford MA 02155
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
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**Schedule Total**
611.00

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<td>2 - 1</td>
<td>Airfare reimbursement</td>
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**Schedule Total**
389.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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<td>5138.33</td>
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Schedule Total 5138.33

Total PO Amount 5138.33
# Purchase Order

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6741.79

**Total PO Amount** 6741.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Seda, Tania</td>
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<td>4509 Dogwood Dr</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000069711 Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Supplier:** 0000069711 Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
| **Supplier:** 0000069711 Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States  

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Attention: Teach North Texas  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010503  
Picture This  
9928 Martha’s Vineyard Cir  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
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<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
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**Schedule Total** 0.00

**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total | 250.00 |
Total PO Amount | 250.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049060  
Cooper, Emily  
704 Lakeland Ct  
Lake Dallas TX 75065  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000009416 Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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### Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tbody>
<tr>
<td>10 +(-0.1\ mm, AAO thickness 50 +(-2\ um, AAO pore diameter 200+24 nm, Au contact thickness 0.5 +(-0.1\ um)\</td>
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<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**Total PO Amount**

1580.00
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015161 | Ramirez, Jesus Duran  
| | 920 Embassy Dr  
| | Mesquite TX 75149  
| | United States

| Ship To: | Roys, Jill Kathryn  
| | 940/369-5500  
| | Jill.Roys@untsystem.edu

| Attention: | Recreational Sports

| Tax Exempt? | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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| Attention: | Recreational Sports

| Ship To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | TNT Quadrangle Partners LP dba  
|---------------------|---------------------------------  
|                     | TNT/Tacos and Tequila  
|                     | 2800 Routh St Ste 155  
|                     | Dallas TX 75201  
|                     | United States  

| Bill To             | UNT System Business Service Center  
|                     | Send Invoices to: invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205  
|                     | United States  

| Attention            | Dance & Theatre  

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
261.50

Total PO Amount  
261.50

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
544.42

**Total PO Amount**  
544.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Supplier: 0000074428</th>
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| Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States |

<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Premiere Sponoship for Thin Line Film Festival of Denton</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
12500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
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<td>04/13/2018</td>
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**Schedule Total**  
722.77

**Total PO Amount**  
722.77

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**Duplication**

**Purchase Order**  
NT752-0000208764  
04-16-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>722.77</td>
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<td>04/13/2018</td>
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**Schedule Total**  
722.77

**Total PO Amount**  
722.77

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**Authorized Signature**
**Supplier:** 0000023449
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
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**Schedule Total** 220.25

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<tr>
<td>2</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu.</td>
<td>1.00</td>
<td>EA</td>
<td>96.14</td>
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**Schedule Total** 96.14

**Total PO Amount** 316.39
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<tr>
<td>1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.27</td>
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Schedule Total 42.27

Total PO Amount 42.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001679  
Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>268.65</td>
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**Schedule Total**  
268.65

**Total PO Amount**  
268.65

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursmenet for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
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<td>04/16/2018</td>
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Schedule Total 53.00

Total PO Amount 53.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
<td>51.79</td>
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**Schedule Total** 51.79

**Total PO Amount** 51.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000636 | University Council for Workforce  
| Ohio State University /468 PAES Bldg  
| 305 W 17th Ave  
| Columbus OH 43210-1224  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Barraza,Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** University Council for Workforce  
**Ship To:**  
Ohio State University /468 PAES Bldg  
305 W 17th Ave  
Columbus OH 43210-1224  
United States

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UCWHRE</td>
<td>1.00</td>
<td>AN</td>
<td>350.00</td>
<td>350.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000005169  
Denton LULAC Council  
4366  
PO Box 981  
DENTON TX 76202  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>2018 LULAC Banquet – Denton Chapter</td>
<td></td>
<td>5.00</td>
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<td>55.00</td>
<td>275.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000015320
Getty, Melissa Ann
1100 Stanley St
Denton TX 76201-2446
United States

### Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  Engineering-Dean's Off

### Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.48</td>
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### Schedule Total
23.48

### Total PO Amount
23.48
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Travel expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/16/2018</td>
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</tbody>
</table>

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier</strong>: 0000015264</td>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Gordon, Johna</td>
<td></td>
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<tr>
<td>801 Royal Meadows</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209</td>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

| Supplier: 0000016239 Atkinson, Samuel F |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
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<td>EA</td>
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**Schedule Total** 662.84

**Total PO Amount** 662.84

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001621 Gray, Benjamin Todd</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>3517 Sundown Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76210</td>
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Schedule Total  

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Attention: Teach North Texas  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

**DUPPLICATE**

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**Payment Terms**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013091  
Hall, Thomas K  
3158 Tom Cole Rd  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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United States

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**Total PO Amount**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

---

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000015269
Johnson, Robin
21 CR 161
Gainesville TX 76240
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Jacobs, Andy |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Address: | 124 Daisy Ln |
| | Justin TX 76247 |
| | United States |

| Attention: | Teach North Texas |
| Address: | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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Schedule Total: 100.00
**Purchase Order**

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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Schedule Total

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100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015312 Pearson, Jason  
9013 Sagebrush Trl  
Crossroads TX 76227  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015311  
Madison, Katherine  
3050 Painted Lake Cir #203  
The Colony TX 75056  
United States

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United States

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**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074418  
Harbert, Aaron  
940 W Round Grove Rd  
#1617  
Lewisville TX 75067  
United States

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Total PO Amount 100.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
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United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072198  
Hubbard, Kristin  
1805 Le Sage Ct  
Denton TX 76208  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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100.00

**Total PO Amount**

100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000015301  
Harrell, Zachary T  
6302 Windcrest Dr #116  
Plano TX 75024  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015267
Mullins, Jessica
2949 Parkwood Blvd Apt 426
Frisco TX 75034
United States

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**Tax Exempt ID:**

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200.00

**Total PO Amount**

200.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Laduke@untsystem.edu

---

**Attention:** Teach North Texas

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Revision**
04-17-2018

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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<tr>
<th>Supplier: 0000015276 Goodman,Ginger 1505 Nettle Ln Haslet TX 76052 United States</th>
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### Ship To

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### Attention

| Attention: Teach North Texas |

### Bill To

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Schedule Total

100.00

### Total PO Amount

100.00

Authorised Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000045647 Wilburn, James |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | | 1.00 | EA | | 100.00 | 100.00 | 04/16/2018

**Schedule Total** | **100.00**

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**Total PO Amount** | **100.00**

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Authorized Signature
Supplier: 0000015313
Poiidextor, LaDonna
1440 Carrollton Pkwy
#22311
Carrollton TX 75010
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

Supplier: 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3790.00

Total PO Amount 3790.00
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015314
Richardson, Christie
620 Rising Star Ln
Sanger TX 76266
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
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**Supplier:** 000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006657  
Wenger, Julie  
104 Saratoga Dr  
Hickory Creek TX 75065  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001602 Blanton,Kathryn  
3405 Rockmartin Dr  
Dallas TX 75234  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Supplier:** 0000015317  
Williamson, Janet  
900 Haynes St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053326 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------------------|------------------------------------------|
| Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States | | | |

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 52.72

**Total PO Amount** 52.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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<td>Transportation for Men's Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
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<td>1.00 EST</td>
<td>9489.60</td>
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| Total PO Amount | 9489.60 |
Purchase Order

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008649
Nacke,Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Design

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>1 - 1</td>
<td>Bruce Nacke - reimbursement</td>
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Schedule Total

364.78

Total PO Amount

364.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013145  
Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
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<td>743.88</td>
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**Schedule Total**  
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<td>2</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.</td>
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<td>1.00</td>
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**Schedule Total**  
22.41

**Total PO Amount**  
766.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005886

Gibbs, Gerardo

1113 South Davis St

Arlington TX 76013

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### CHANGE ORDER - REPRINT

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<td>1 - 2024-01-31</td>
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### Payment Terms

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:**

0000005886

Gibbs, Gerardo

1113 South Davis St

Arlington TX 76013

United States

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<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
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<td>1.00</td>
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<td>785.00</td>
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**Schedule Total**

785.00

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**Total PO Amount**

785.00

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Authorized Signature
**Purchase Order**

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<td>Luncheon at Hannah's on 4/9/18</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Luncheon at Seven Mile Cafe on 4/11</td>
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<td>108.00</td>
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<td>3 - 1</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td>1.00</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Revision
NT752-0000208862 04-17-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500

Supplier: 0000015316 UT Women's Ultimate Frisbee
Division of Rec Sports
2101 Speedway Stoo D750
Austin TX 78712-1401
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sectional Bid Fee 1.00 EA 250.00 250.00 04/17/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment of invoice 0555553</td>
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6733.73

**Total PO Amount**  
6733.73

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**Authorized Signature**
**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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Total PO Amount: 225.00
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<td>2217 Michelle Creek Dr</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Little Elm TX 75068-0080</td>
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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 171.24

**Total PO Amount** 171.24

Authorized Signature
**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

50.00
Purchase Order

**Supplier:** 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2100.00

**Total PO Amount**

2100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015280
Gordon, Kyle Daniel
1407 Avenue C
Denton TX 76205-6970
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:
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#### Attention:
Disability & Addiction Rehab

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<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
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<td>56.09</td>
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**Schedule Total**  
56.09

| 2 - 1    | mileage in personal vehicle lunch at Hannah's with Betina Combs |        | 1.00     | EA  | 1.73     | 1.73         | 04/18/2018 |

**Schedule Total**  
1.73

| 3 - 1    | reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services & plans to transition DSSL contracts |        | 1.00     | EA  | 23.31    | 23.31        | 04/18/2018 |

**Schedule Total**  
23.31

| 4 - 1    | mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway |        | 1.00     | EA  | 1.62     | 1.62         | 04/18/2018 |

**Schedule Total**  
1.62

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**Authorized Signature**
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**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014803
White, Allison B
134 Agostino
Irvine CA 92614
United States

**Ship To:**
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**Attention:** English
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
Purchase Order

NT752-0000208900

Date: 04-18-2018

Revision

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

Supplier: 0000002227

UNT Short Film Club

1179 Union Cir

Denton TX 76201

United States

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Attention: Media Arts

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Tax Exempt ID: Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Short Fil Club - Media Fest 18 1.00 EA 750.00 750.00 04/18/2018

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015341
Holderness,Darin Kip
12 Ranch Dr
Morgantown WV 26508
United States

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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement for Airfare, Southwest Airlines</td>
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<td>Reimbursement, Uber transportation during stay</td>
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<td>4 - 1</td>
<td>Reimbursement, meals and parking</td>
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**Authorized Signature**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

---

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**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rental Car for speaker Chapple</td>
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**Schedule Total**
165.18

**Total PO Amount**
165.18
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010344
Miller-Bailey, Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7.03

**Total PO Amount**
7.03

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**Authorized Signature**
Purchase Order

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<td>Reimburse prospective employee for hotel expenses during interview,</td>
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Schedule Total 199.02

Total PO Amount 199.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 33.34

Total PO Amount 33.34
# Purchase Order

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 824.04 |

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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**Authorized Signature**
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### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>04/18/2018</td>
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**Schedule Total**

492.00

**Total PO Amount**

492.00
Authorized Signature

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<tr>
<th>SUPPLIER</th>
<th>Nauright, John Rudolph</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Attention:</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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<td>41.03</td>
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Schedule Total 41.03

Total PO Amount 41.03
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal - off campus event</td>
<td>1.00</td>
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<td>308.29</td>
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Schedule Total 308.29

Total PO Amount 308.29

Authorized Signature
**Purchase Order**

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<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1-1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
</tr>
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**Schedule Total** 869.64

**Total PO Amount** 869.64
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier:
0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Business-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt? Tax Exempt ID: Line- Sch
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#### Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<td></td>
<td>Wiley Meal</td>
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<td>1.00 EA</td>
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<td>17.32</td>
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Schedule Total 17.32

Total PO Amount 17.32

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Authorized Signature
**Purchase Order**

| Supplier: | 0000015319 Wilkirson,Kristen 4011 W 7th St Fort Worth TX 76107 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td>1.00 EA</td>
<td>2039.40</td>
<td>2039.40</td>
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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Learning Technologies

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
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<tr>
<td>1</td>
<td>IITTL Teacher Stipend</td>
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<td>1000.00</td>
<td>EA</td>
<td>1.00</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000015366
Bergeman, Diana Susanne
5209 Sea Cove Ln
Denton TX 76208-5467
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Diana Bergeman</td>
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<td>1.00</td>
<td>EA</td>
<td>55.50</td>
<td>55.50</td>
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**Schedule Total**
55.50

**Total PO Amount**
55.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015351
Brooks, Kristin Nicole
5803 SW Crozier Cir Apt 205
Bentonville AR 72713-2298
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000015339</th>
<th>Sorenson, Matthew Roger</th>
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</table>
| Address: 2809 Arabian Ave  
Denton TX 76210-8060  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Geography | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Holloway, Linda L</th>
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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Disability & Addiction Rehab

**Bill To:**

<table>
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<tr>
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</tr>
<tr>
<td>Denton TX 76205 United States</td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Tax Exempt?**

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**Replenishment Option:** Standard

**Ship To:**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td></td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
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<td>1.00 EA</td>
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**Schedule Total**

106.77

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<tbody>
<tr>
<td></td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00 EA</td>
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<td>5.29</td>
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**Schedule Total**

5.29

**Total PO Amount**

112.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
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<tr>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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<td>04/30/2018</td>
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Schedule Total

Total PO Amount

84.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Item/Description**  
1 - 1 | Reimbursement for meal with prospective

<table>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
43.14

**Total PO Amount**  
43.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<td>GROUND</td>
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<td><strong>Bill To:</strong></td>
<td><strong>Supplier:</strong></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>0000003935</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
</tbody>
</table>
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States |
| **Attention:**             | **Bill To:**       |
| College of Music Gen       | UNT System Business Service Center |
| **Send Invoices to:**      | invoices@untsystem.edu |
| invoices@untsystem.edu      | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**            | **Replenishment Option:** Standard |
| **Line-Sch**               | **Item/Description** |
| **Tax Exempt ID:**         | **Mfg ID**         |
| **Quantity**               | **UOM**            |
| **PO Price**               | **Extended Amt**   |
| **Due Date**               |                    |
| 1 - 1                      | Reimbursement for mean with Prospective Donor |
| 1.00 EA                    | 35.99              |
|                            | 35.99              |
|                            | 04/19/2018         |

**Schedule Total**  
35.99

**Total PO Amount**  
35.99

---

**Authorized Signature**
**Authorized Signature**

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
43.62

**Total PO Amount**  
43.62
Purchase Order

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<tr>
<th>Supplier</th>
<th>0000074183 Rondelli, Michael</th>
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<tbody>
<tr>
<td>Address</td>
<td>8432 Stallion St, Denton TX 76208</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier          | 0000074183 Rondelli, Michael |
| Address           | 8432 Stallion St, Denton TX 76208 |
| United States     |                             |

| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention          | Innov. & Commerc. |
| Bill To            | UNT System Business Service Center |
| Send Invoices to   | invoices@untsystem.edu |
| Address            | 1112 Dallas Dr., Ste. 4200 |
| United States      | Denton TX 76205 |

| Tax Exempt?        | Yes |
| Replenishment Option | Standard |

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<td>1 - 1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
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</tr>
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</table>

| Schedule Total | 79.41 |
| Total PO Amount | 79.41 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010916 With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Item/Description
Business Reimbursement.
Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet

Mfg ID

Quantity
1.00

UOM
EST

PO Price
373.85

Extended Amt
373.85

Due Date
04/19/2018

Schedule Total
373.85

Total PO Amount
373.85
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<tr>
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<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
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Schedule Total: 34.66 14.98 70.28 122.52 83.36 558.00
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**Suppliers:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 1292.02

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

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**Authorized Signature**
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<td>Meals/Meetings with Lori Levin</td>
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Schedule Total: 138.53

Total PO Amount: 138.53

Attention: Linguistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>Ship To:</strong> Barraza, Ashley</th>
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<tbody>
<tr>
<td>Sherry, Britton Lee</td>
<td>3117 Southwood Dr</td>
</tr>
<tr>
<td>Lewisville TX 75077-6465</td>
<td>United States</td>
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<td>Attention: Recreational Sports</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Barraza, Ashley</td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
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**Schedule Total** | 69.15 |

**Total PO Amount** | 69.15 |

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2952.90

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**Total PO Amount**  
2952.90

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**Purchase Order**  
**NT752-0000208995**  
**Date** 04-23-2018  
**Revision**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/20/2018</td>
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</table>

Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.95</td>
<td>44.95</td>
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**Schedule Total**

44.95

**Total PO Amount**

44.95

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.68</td>
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**Schedule Total**  
213.68

**Total PO Amount**  
213.68

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td></td>
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<td>EA</td>
<td>10.53</td>
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<td>04/20/2018</td>
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**Schedule Total**  
10.53

**Total PO Amount**  
10.53

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**Suppler:** 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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United States

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

Ship To:

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 4.8.19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1152.37</td>
<td>1152.37</td>
<td>04/20/2018</td>
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Schedule Total: 1152.37

Total PO Amount: 1152.37

Authorized Signature

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td>13497.42</td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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<td>13497.42</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000003990
Zhu, Donghui
1110 Holford Dr
Frisco TX 75036-8155
United States

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**Attention**: Biomedical Engineering
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
<td>04/20/2018</td>
<td>Standard</td>
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**Schedule Total**
46.46

**Total PO Amount**
46.46

Authorized Signature
## Purchase Order

**Supplier:** 0000032339  
Texas Women in Higher Education  
TWHE Treasurer  
Weatherford College 225 College Park Dr  
Weatherford TX 76086  
United States

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Platinum Sponsorship | 1.00 | EA | 1000.00 | 1000.00 | 04/23/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015152  
Madoerin, Roman  
175 N Star Crossing Ln  
Weatherford TX 76088-6407  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimburse USPDF Awardee, Roman  
Madoerin for expenses  
while at TMS 2018 |        | 1.00     | EA  | 75.61    | 75.61        | 04/23/2018   |

**Schedule Total** 75.61

**Total PO Amount** 75.61

---

Authorized Signature
Purchase Order

Supplier: 0000015426
Heidbrink, Chelsea Elaine
2712 Loon Lake Rd
Denton TX 76210-3394
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>moving expenses for Chelsea Heidbrink</td>
<td>0000015426</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/23/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1300.00</td>
<td>1300.00</td>
<td>04/23/2018</td>
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Schedule Total: 1300.00

Total PO Amount: 1300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009648  
Yost, Kristin  
8048 Southmark Dr  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/23/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015157  
Macdonald, Neil L  
4737 Emerald Trace Way  
Fort Worth TX 76244-6952  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Reimburse USPDF Awardee, Neil Macdonald for expenses while at TMS 2018</td>
<td></td>
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<td>EA</td>
<td>90.47</td>
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**Schedule Total**

90.47

**Total PO Amount**

90.47
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.

Tax Exempt ID:
Mfg ID

Mfg ID

Quantity UOM
1.00 EA

PO Price Extended Amt Due Date
43.35 43.35 04/23/2018

Schedule Total

Total PO Amount

43.35

43.35
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<td>Meal Reimburse</td>
<td>MCudhea</td>
<td>1.00</td>
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<td>87.44</td>
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**Total PO Amount**

87.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008930  
D'Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>169.69</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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**Schedule Total**  
133.57

**Total PO Amount**  
339.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Grba, Stefanie</th>
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</tr>
<tr>
<td>City/State/Zip</td>
<td>Arlington TX 76016-5302</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 Barraza, Ashley</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Attention</td>
<td>World Lang, Lit, &amp; Cultures</td>
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<tr>
<td>1 - 1</td>
<td>Grba Russian Club reimbursement</td>
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**Total PO Amount**

132.94
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter - reimbursement</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000009838</td>
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<tr>
<td>Reinke, Stephanie Lee</td>
<td>Barraza, Ashley</td>
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<tr>
<td>3621 Bentley Ct</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Denton TX 76210-5544</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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</table>

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>S. Reinke</td>
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<td>Reimbursement for OLLI 101 Refreshments - Resubmitting</td>
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**Schedule Total**  
48.74

**Total PO Amount**  
48.74

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Authorized Signature
Purchase Order

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<td>Dinner with Dave Tell, 4/19</td>
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<td>3 - 1</td>
<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

### Ship To:
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### Attention:
Advancement Services-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Founders Circle event to be held on Thursday, May 24, 2018 | 0000006040 | 1.00 | EA | 8916.00 | 8916.00 | 04/23/2018

**Schedule Total**
8916.00

**Total PO Amount**
8916.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Lunch with Dallas Superintendent</td>
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<td>1.00</td>
<td>EA</td>
<td>100.33</td>
<td>100.33</td>
<td>04/23/2018</td>
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**Attention:** Education-Dean's OFF  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
100.33

**Total PO Amount**  
100.33

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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007837
Campbell, Randolph B
924 Imperial Dr
Denton TX 76209-8610
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
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<td>EA</td>
<td>257.80</td>
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**Schedule Total** 257.80

**Total PO Amount** 257.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
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<td>1.00</td>
<td>EA</td>
<td>286.86</td>
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**Schedule Total**  
286.86

**Total PO Amount**  
286.86
## Purchase Order

### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

### Ship To:
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### Attention:
Women's & Gender Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Photo frames (panelists)</td>
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<td>5.00</td>
<td>EA</td>
<td>3.99</td>
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**Schedule Total**: 19.95

**Total PO Amount**: 19.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015188
Monroe, Jennifer
1115 Bayfield Dr
Denton TX 76209-3574
United States

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Attention: University Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EST</td>
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Schedule Total 32.45

Total PO Amount 32.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015447
Aaron Michaels
Concessions
1001 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td>0000015447</td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td>0000015447</td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
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**Schedule Total**

**Total PO Amount**

3850.00
## Purchase Order

**Supplier:** 0000049398
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jain uber from DFW  
1.00 EA 20.80 20.80 05/07/2018

**Schedule Total** 20.80

**Total PO Amount** 20.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209094  
04-24-2018

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<tr>
<td>Barraza,Ashley</td>
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<td>Supplier: 0000008067</td>
<td>Golden,Richard Martin</td>
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch</td>
<td>1.00</td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000209101 04-24-2018

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
SHIP VIA GROUND

**Buyer**
Roys, Jill Kathryn

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000015437
Williams, Zacharie
14311 Skyfrost St Trlr 225
Dallas TX 75253
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Payment for Overwatch Caster</td>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
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<tr>
<td>1</td>
<td>Agrusa - CMHT Meal</td>
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<td>EA</td>
<td>76.29</td>
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<td>04/24/2018</td>
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Schedule Total 76.29

Total PO Amount 76.29

Supplied: 000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010811 KENNON, LISA RENEE  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Business-Dean's Off  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>1</td>
<td>1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.89</td>
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**Schedule Total**  
36.89

**Total PO Amount**  
36.89
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>4720 Amble Way</strong></td>
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<td><strong>Flower Mound TX 75028-3987</strong></td>
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**Ship To:**

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**Attention:**

Fin, Insur, Real Estate & Law

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
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**Schedule Total**

20.00

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**Total PO Amount**

20.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachtet, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
165.68

**Total PO Amount**  
165.68
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Dispatch Via Print

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000013048
Donahue-Wallace,Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Toulouse Grad Sch-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Donahue-Wallace - Welcome Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
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**Schedule Total**

86.87

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<tr>
<td>Welcome Dinner Beverages</td>
<td>1.00</td>
<td>EA</td>
<td>37.35</td>
<td>37.35</td>
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**Schedule Total**

37.35

**Total PO Amount**

124.22

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015449  
Special Event Seating, Inc  
112 Turner Drive  
Trinidad TX 75163  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States  

Ship To:  
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Attention: Ctr for Acheiv & Life Learn  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td></td>
</tr>
</tbody>
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Schedule Total | 940.80  

| 2 - 1 | Catering at Park City Club for CERT on 4/17 | | 1.00 | EA | 840.00 | 840.00 | 05/18/2018 |

Schedule Total | 840.00  

Total PO Amount | 1780.80  

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000008950</th>
<th>Yang, Yong</th>
</tr>
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<tr>
<td>1378 Rolling Thunder Rd</td>
<td>Frisco TX 75034-4468</td>
</tr>
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<td>United States</td>
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<td>Bill To: UNT System Business Service Center</td>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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**Schedule Total**  
74.50

**Total PO Amount**  
74.50

Authorized Signature
## Purchase Order

**Denton TX 76205, United States**

**Supplier:** 0000065151 Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
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<td>1.00</td>
<td>EA</td>
<td>1270.00</td>
<td>1270.00</td>
<td>04/24/2018</td>
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**Schedule Total**
1270.00

**Total PO Amount**
1270.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
<td></td>
<td></td>
<td>625.00</td>
<td>EA</td>
<td>1.00</td>
<td>Standard</td>
<td>625.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00
Purchase Order

UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000209132
04-24-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015343
Frey, Marsha L
106 Hillview
Missoula MT 59803
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 APR - Reimbramt - Expenses

1.00 EA
663.27
663.27 04/24/2018

Schedule Total
663.27

2 - 1 APR Honorarium

1.00 EA
1500.00
1500.00 04/24/2018

Schedule Total
1500.00

Total PO Amount
2163.27
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<td>1</td>
<td>APR Reimbrmnt - Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.02</td>
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Schedule Total 210.02

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<tr>
<td>2</td>
<td>APR Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/24/2018</td>
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Schedule Total 1500.00

Total PO Amount 1710.02
| Line-Sch | Item/Description                                                                 | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|----------------|-----------------------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | De-install artworks in Admin Bldg, soft pack and return to artist and collection storage. | 0000005886    | Standard              | 1.00     | EA  | 527.50   | 527.50       | 04/27/2018   | 527.50         | 527.50         |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Details**  
- Purchase Order: NT752-0000209137  
- Date: 04-24-2018  
- Revision

**Payment Terms**  
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**  
- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**  
- Jain, Pankaj  
- 690 Hollow Ridge Pl  
- Coppell TX 75019-6944  
- United States

**Ship To**  
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**Attention**  
- Philosophy & Religion Studies

**Bill To**  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td>1.00</td>
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<td>428.26</td>
<td>428.26</td>
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**Schedule Total**  
428.26

**Total PO Amount**  
428.26

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000063357
Thompson,Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Thompson VISA costs</td>
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<td>431.26</td>
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**Schedule Total** 431.26

**Total PO Amount** 431.26

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Lunch and Dinner with speaker Gupta</td>
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<td>1.00</td>
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<td>42.56</td>
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Schedule Total 42.56

Total PO Amount 42.56
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<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
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<td>EA</td>
<td>220.00</td>
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Schedule Total: 220.00

Total PO Amount: 220.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000015461</th>
<th>Dembinski, Michal</th>
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<tbody>
<tr>
<td>7043 Hollyhill Dr #6</td>
<td>Dallas TX 75231</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
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<td>04/25/2018</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
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<td>Gary, Melody</td>
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<tr>
<td>4 Brook Hollow Ln</td>
<td></td>
</tr>
<tr>
<td>Trophy Club TX 76262-5500</td>
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<td>United States</td>
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<td>Kinesiology, Hlth Promo, &amp; Rec</td>
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</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
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</tbody>
</table>

| 1 - 1                  | Reimbursement for purchase of food for grant study participants                                  |
| 1.00                   | EA                                                |
| 162.54                 | 162.54                                            |
| 04/25/2018             |                                                    |

**Schedule Total** 162.54

**Total PO Amount** 162.54
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000060540 | AlphaGraphics of Denton  
| 521 S Loop 288 Ste 145  
| Denton TX 76205  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID |
| | 1 - 1 | Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty. |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 EST | 2069.10 | 2069.10 | 04/25/2018 |

Schedule Total 2069.10

Total PO Amount 2069.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td>000015418</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>04/25/2018</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2 days editing 4/1-4/2/18 WE recordings</td>
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<td>2.00</td>
<td>DAY</td>
<td>950.00</td>
<td>1900.00</td>
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<td>Media 20 disks WE editing</td>
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<td>200.00</td>
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**Schedule Total**

1900.00

200.00

**Total PO Amount**

2100.00
Supplier: 0000010357
Chelliah, Shobhana L
422 Magnolia St
Denton TX 76201-0890
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Linguistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at UNT</td>
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<td>Dinner at Giuseppe's</td>
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</table>

Schedule Total

Total PO Amount 105.85
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>04/25/2018</td>
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**Schedule Total**  

99.00

**Total PO Amount**  

99.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
<td></td>
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<td>EA</td>
<td>41.64</td>
<td>41.64</td>
<td>04/26/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 41.64

**Total PO Amount** 41.64

Authorized Signature
Supplier: 0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
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<td>10.00</td>
<td>EA</td>
<td>45.00</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

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<th>Baker, Wren</th>
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<td>Address</td>
<td>8500 Normandy Way, Argyle TX 76226-6971, United States</td>
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<td>Line No.</td>
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<td>Item/Description</td>
<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
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<tr>
<td>Quantity</td>
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<td>470.00</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1</td>
<td>Reimbursement for supplies</td>
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<td>93.42</td>
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**Schedule Total** 93.42

**Total PO Amount** 93.42

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**Supplier:** 0000007829
Whiteman, Lauren
6006 Andover Dr Apt 12
The Colony TX 75056-5231
United States

**Ship To:**
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**Attention:** Multicultural Center

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Purchase Order:** NT752-0000209196
**Date:** 04-26-2018
**Revision:**

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**Authorized Signature**
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<td>Reimbursement for Ms. Bruxvoort for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>10881.99</td>
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**Schedule Total**

10881.99

**Total PO Amount**

10881.99

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Walmart 4/5/18</td>
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**Authorized Signature**
### Purchase Order Details

**Supplier:** Benavides, Abraham David  
**Address:** 3008 Broken Bow St  
**City:** Denton  
**State:** TX  
**Zip:** 76209-6232  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7</td>
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<td>Party City 3/30/18 (conference decorations)</td>
<td>1.00</td>
<td>EA</td>
<td>6.47</td>
<td>6.47</td>
<td>04/26/2018</td>
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<td>8</td>
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<td>Kroger 4/10/18 (Conference treats)</td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>04/26/2018</td>
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<tr>
<td>9</td>
<td></td>
<td>Twisted Root 3/30/18</td>
<td>1.00</td>
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<td>11.07</td>
<td>11.07</td>
<td>04/26/2018</td>
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<tr>
<td>10</td>
<td></td>
<td>Sams Club 4/10/18 (conference treats)</td>
<td>1.00</td>
<td>EA</td>
<td>39.87</td>
<td>39.87</td>
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<tr>
<td>11</td>
<td></td>
<td>UNT Food/Dining Services 3/29/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.69</td>
<td>28.69</td>
<td>04/26/2018</td>
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<tr>
<td>12</td>
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<td>UNT Dining Services: Burger King</td>
<td>1.00</td>
<td>EA</td>
<td>12.93</td>
<td>12.93</td>
<td>04/26/2018</td>
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**Schedule Total:**
- 6.47
- 2.00
- 11.07
- 39.87
- 28.69
- 12.93

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<th>PO Price</th>
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**Replenishment Option:** Standard

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**Total PO Amount**  
482.06

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**Authorized Signature**
# Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000209209 | Date | 04-26-2018 | Revision |
Payment Terms | Dest, prepay & add | Freight Terms | Ship Via |
Buyer | Phone/ Email | Currency |
Barraza, Ashley | 30 days | GROUND | Buyer Phone/ Email |
| | | | Barraza, Ashley | 940/369-5500 | Barraza@untsystem.edu |
Supplier: 0000061068 | Nishimoto, Eric | PO 87 | Prosper TX 75078 | United States | Supplier Phone/ Email |
| | | | | | Supplier Phone/ Email |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Barraza, Ashley  
**PO:** 0000061068  
**Address:** Prosper TX 75078  
**Phone/E-mail:** 940/369-5500, Barraza@untsystem.edu  
**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>11/03/2018</td>
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**Schedule Total**  
105.53  

**Total PO Amount**  
105.53  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Embossed Large Leather Bound Journals with Pens</td>
<td></td>
<td></td>
<td>50.00</td>
<td>UNT</td>
<td>9.71</td>
<td>485.50</td>
<td>04/26/2018</td>
<td></td>
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<td>2 - 1</td>
<td>Debossing Set Up Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>50.00</td>
<td>50.00</td>
<td>04/26/2018</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
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<td>EA</td>
<td>82.02</td>
<td>82.02</td>
<td>04/26/2018</td>
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**Schedule Total**

| 485.50 |
| 50.00  |
| 82.02  |

**Total PO Amount**

| 617.52 |

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**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

**Ship To:**

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>569.10</td>
<td>569.10</td>
<td>04/26/2018</td>
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**Schedule Total**

569.10

**Total PO Amount**

569.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012076
Carriker, Julie Anne
6004 Parkplace Dr
Argyle TX 76226
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Police Services

**Tax Exempt?**

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<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0730418 - 04/16/18 - Invoice #18-041601</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>04/26/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td>539.00</td>
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**Supplier:** 0000009489  
Barhemmati Rajab, Nastaran  
12250 S Kirkwood Rd Apt  
1626  
Stafford TX 77477-2127  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for snacks and supplies</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>71.89</td>
<td>71.89</td>
<td>04/26/2018</td>
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**Schedule Total**  
71.89

**Total PO Amount**  
71.89

---

**Attention:** International Affairs-Gen

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during March and April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.65</td>
<td>118.65</td>
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**Schedule Total**  
118.65  

**Total PO Amount**  
118.65  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>UNT PUSH January Textbook Billing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4334.72</td>
<td>4334.72</td>
<td>04/26/2018</td>
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<tr>
<td>2</td>
<td>UNT PUSH February Textbook Billing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.66</td>
<td>275.66</td>
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**Total PO Amount:** 4610.38

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coffee for COM Entrepreneurship Competition</td>
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<td>Supplies for Entrepreneurship Competition</td>
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<td>1.00</td>
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<td>Supplies for Entrepreneurship Competition</td>
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<td>4 - 1</td>
<td>Snacks for Entrepreneurship Competition</td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** 148.23

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000074653</td>
<td></td>
</tr>
<tr>
<td>Claure, Fabiana</td>
<td></td>
</tr>
<tr>
<td>3417 Oceanview Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208-6062</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 – 1</td>
<td>Dinner w/ guest Angela Beeching on 4/20/2018</td>
<td></td>
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<td>1.00</td>
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<td>92.28</td>
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**Schedule Total**

|  |  |  |  |  |  |  |  |
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**Total PO Amount**

|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**Authorized Signature**
### Purchase Order

**Uni**versity of North Texas  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

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**Attention:** Management

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Big Splash Event Catering</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

#### Ship To:
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#### Attention:
History

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65.08

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

| 0000060968 Wise, Michael David |
| 2412 Pheasant Dr |
| Little Elm TX 75068-6620 |
| United States |

**Ship To:**

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**Attention:**

History

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:**

Standard

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<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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**Schedule Total**

188.94

**Total PO Amount**

188.94

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015526  
Bove, Benjamin  
PO Box 1616  
Burbank CA 91501  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

---

**Ship To:**  
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**Attention:** International Affairs-Gen

**Ship To:**

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Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

NT752-0000209241
04-26-2018

Supplier: 0000015550
Hawley, Jana M
1403 Kendolph Dr
Denton TX 76205-6937
United States

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Attention: Provost-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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Schedule Total: 952.28

Total PO Amount: 952.28

Authorized Signature
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| Supplier: 0000060160 Sauser, Brian Joseph |
| Ship To: 3405 Brookshire Run, Corinth TX 76210-4170 United States |
| Attention: Mktng & Logistics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 36.31

Total PO Amount 36.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order Date**  
04-27-2018  
**Revision**

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**Schedule Total**  
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**Total PO Amount**  
120.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological Sciences

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United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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United States

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**Authorized Signature**
**Purchase Order**

### DUPLICATE
- **Purchase Order**: NT752-0000209255
- **Date**: 04-27-2018
- **Revision**: Print

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Genewiz LLC**
- **115 Corporate Blvd**
- **South Plainfield NJ 07080**
- **United States**

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
13 - 1 | Invoice 161008569 10/31/16 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018  
14 - 1 | Invoice 161108306 11/30/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018  
15 - 1 | Invoice 161207261 12/31/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018  
16 - 1 | Invoice 170208179 2/28/17 | | 1.00 | EA | 96.00 | 96.00 | 05/03/2018  
17 - 1 | Invoice 170309486 3/31/17 | | 1.00 | EA | 390.00 | 390.00 | 05/03/2018  
18 - 1 | Invoice 170507677 5/31/17 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018  

**Schedule Total**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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<td><strong>Attention:</strong> Biological Sciences</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Diameter

Purchase Order
NT752-0000209257
04-27-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for office supplies for Facilities purchased on 4.26.18

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<th>Line</th>
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<td>Item/Description</td>
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1 - 1 Reimbursement for office supplies for Facilities purchased on 4.26.18

1.00 EA 8.99 8.99 04/27/2018

Schedule Total 8.99

Total PO Amount 8.99

Authorized Signature
# Purchase Order

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<td>940/395-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015525
Ballard Spahr LLP
300 East Lombard St 18th Fl
Baltimore MD 21202-3268
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3000.00

Total PO Amount: 3000.00
Purchase Order

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Schedule Total 214.99

Total PO Amount 214.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| SUPPLIER | LEGGIERE, MICHAEL V  
| 1181 BROKEN BEND DR  
| PROSPER TX 75078-9720  
| UNITED STATES |

| SHIP TO | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| ATTENTION | HISTORY |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
| SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU  
| 1112 DALLAS DR., STE. 4200  
| DENTON TX 76205  
| UNITED STATES |

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**Schedule Total**

| 411.78 |

| 2 | 1 | MEAL REIMBURSEMENT FOR DINNERS WITH POSSIBLE DONORS AND EXECUTIVE LECTURE SPEAKER | 0000036105 | 1.00 | EA | 72.07 | 72.07 | 04/27/2018 |

**Schedule Total**

| 72.07 |

**Total PO Amount**

| 483.85 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
625.42

**Total PO Amount**  
625.42

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Authorized Signature
**Uniiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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| 1-1      | In-Ear Monitor- 2.  
Beta Upsilon Chi (BYX) EN         |        | 1.00     | EA  | 320.00   | 320.00       | 04/27/2018   |

**Schedule Total**  
320.00

**Total PO Amount**  
320.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

170.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003257  
Wang,Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
241.55

**Total PO Amount**  
241.55

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 126.66

Total PO Amount: 126.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008430  
Cullivan,Kathryn Gould  
1405 Churchill Dr  
Denton TX 76209-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hannah's Off the Square receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
<td>328.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
328.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Hannahs Off the Square Gratuity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
388.00

---

Authorized Signature
| Supplier: 0000015541 Jenkins,Dustee 16175 Crosby Cove Rd Wayzata MN 55391 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td></td>
<td>1.00 EST</td>
<td>344.97</td>
<td>344.97</td>
<td>04/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 344.97 |
| Total PO Amount | 344.97 |
### Purchase Order

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2446.62</td>
<td>2446.62</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2446.62

**Total PO Amount**  
2446.62

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000020994 Kim, Myungsup
4210 Boxwood Dr
Denton TX 76208-7312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Economics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dept. guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.61</td>
<td>91.61</td>
<td>04/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>91.61</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/30/2018</td>
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<td>04-30-2018</td>
<td></td>
<td></td>
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</table>

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Supplier:** 0000015542 Education Reach for Texans PO Box 2300 Olympia #271195 Flower Mound TX 75027-1195 United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

| platinum Sponsorship for the 9th Annual Education Reach for Texans |

<table>
<thead>
<tr>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>EST</td>
<td>1.00</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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<tr>
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<td>04-30-2018</td>
<td>Revision</td>
</tr>
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</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Jill.Roys@untsystem.edu**

### Supplier

- **0000008066**
- **Career Mosaic Pvt Ltd**
- **701 Suyojan NR Hotel President**
- **Off CG Rd Navrangpura Ahmedabad GJ 380009 India**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **International Affairs-Gen**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID

- **Replenishment Option: Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **1000.00**

**Total PO Amount**

- **1000.00**

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012455 Friedson, Steven M |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227.75</td>
<td>227.75</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 227.75

**Total PO Amount** 227.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.99

**Total PO Amount**  
54.99

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**Authorized Signature**
**Supply:** 0000015263  
King, Jeffrey M  
2708 Mesquite Ln  
Edmond OK 73034  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080
China

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IELI Payment Spring II 3182</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004024
Jorgensen,Kally
409 W Congress St
Denton TX 76201-9005
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

13.39

**Total PO Amount**

13.39

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States  
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu  
| Attention | Student Affairs-Gen  
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Ship To | This is not a valid Purchase Order.  
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| Line-Sch | 1  
| Item/Description | Candy for Formal  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 83.54  
| Extended Amt | 83.54  
| Due Date | 04/30/2018  

**Schedule Total**  
83.54

**Total PO Amount**  
83.54
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<tr>
<th>Supplier</th>
<th>Tate, Andrew</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Attention</td>
<td>Media Arts</td>
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<td>UNT System Business Service Center</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 – 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td>0000015601</td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
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**Schedule Total** 146.13

**Total PO Amount** 146.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Advising

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
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**Schedule Total**

516.00

**Total PO Amount**

516.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-0000209328  
**Date:** 05-01-2018  
**Revision:**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Design  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>ASID Dallas 2018 Design Ovation</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050775  
Goven, Arthur J  
1209 Magnolia Dr  
Carrollton TX 75007-4852  
United States

**Ship To:**  
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---

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td>1.00 EST</td>
<td>354.10</td>
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**Schedule Total**  
354.10

**Total PO Amount**  
354.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Salata Lunch</td>
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<td>1.00</td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015078  
The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>breakfast for E&amp;D staff</td>
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**Schedule Total**  
165.76

**Total PO Amount**  
165.76

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>SD Training Bagels</td>
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Schedule Total  13.90

Total PO Amount  13.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00
Purchase Order

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<tr>
<td>1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
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Schedule Total | 451.20

Total PO Amount | 451.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071093
North Intercollegiate Soccer Officials Association
4216 Eldorado Dr
Plano TX 75093
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Referee Game</td>
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<td></td>
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<td>EST</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059716  
Merchant Preservation Service LLC d/b/a Campus Guard  
121 S 13th St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual PCI Support and Scan Agreement</td>
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<td>21600.00</td>
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**Total PO Amount** 21600.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047575
Dahotre,Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
1 - 1 | Business Lunch with VPRI Candidate Kelly Rusch | | 1.00 | EA | 18.94 | 18.94 | 05/01/2018 |

**Schedule Total** 18.94

**Total PO Amount** 18.94

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 000023076 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Dean,Karen R | | |
| 7548 Fresh Springs Rd | | |
| Fort Worth TX 76120-2492 | | |
| United States | | |

<table>
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<td>Lunch for end of year staff meeting</td>
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Schedule Total 155.87

Total PO Amount 155.87

Authorized Signature
## Purchase Order

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| 2 - 1    | Reimbursement for Parking at TLA Luncheon |        | 1.00     | EA  | 15.00    | 15.00        | 05/01/2018 |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          | Schedule Total   |        | 15.00    |     |          |              |             |

| 3 - 1    | Reimbursement for parking at UNT Law school for TLA event |        | 1.00     | EA  | 6.00     | 6.00         | 05/01/2018 |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              |             |
|          | Schedule Total   |        | 6.00     |     |          |              |             |

**Total PO Amount**: 36.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074285
Turner, John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:

- **0000003626**
- **Holdegraver, Bryan Jeffrey**
- **1454 Versailles**
- **Krum TX 76249**
- **United States**

### Attention:

- **Police Services**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
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<td>34.00</td>
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**Schedule Total**: 34.00

**Total PO Amount**: 34.00

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002121 Padilla,Pamela A  
3829 La Mancha Ln  
Denton TX 76205-8494  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Science Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
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<td>1.00</td>
<td>STD</td>
<td>20.57</td>
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Schedule Total 20.57

Total PO Amount 20.57

Authorized Signature
# Purchase Order

**Supplier:** 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>Line-Sch</td>
<td>Office supplies for research and graduate studies</td>
<td>STD</td>
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<td></td>
<td>29.99</td>
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**Schedule Total**  
29.99

**Total PO Amount**  
29.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010916 With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
<td></td>
<td>1.00 EST</td>
<td>5.97</td>
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**Schedule Total** 5.97

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<tr>
<td>2 - 1</td>
<td>Tom Thumb Rebursement for grocery items purchased for the SSF Committee Dinner held 4/27/18</td>
<td></td>
<td>1.00 EST</td>
<td>219.04</td>
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**Schedule Total** 219.04

**Total PO Amount** 225.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002852  
Holmes, Susan Hoffa  
3700 Ashby Dr  
Flower Mound TX 75022-8459  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td></td>
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<td>EA</td>
<td>151.01</td>
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**Schedule Total**  
151.01

**Total PO Amount**  
151.01

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Receipt to Potbelly Sandwich Shop</td>
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<td>27.87</td>
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<td>Receipt to Aura Coffee</td>
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<td>3</td>
<td>Receipt from Viet Bites</td>
<td>1.00</td>
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<td>48.54</td>
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**Total PO Amount**  
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## Purchase Order

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<th>National Assn Student Personnel Admin</th>
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<tr>
<td></td>
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<td>111 K St NE 10th Floor</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Washington DC 20002</td>
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<th>Attention:</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AV charges during the 2018 NASPA Conference</td>
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**Schedule Total**: 495.00

**Total PO Amount**: 495.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>0000046661</td>
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<td>1974.00</td>
<td>1974.00</td>
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**Notice:**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<td>Dahotre, Narendra B</td>
<td>NT752-0000209438</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1111 Ardglass Trl</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Corinth TX 76210-3153</td>
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<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Lunch Reimbursement-VPRI Candidate Knoelder</td>
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<td>17.05</td>
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**Schedule Total**  
17.05

**Total PO Amount**  
17.05
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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Supplier: 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

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Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description                  | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                                 |            |              |        |          |     |          |              |           |
| 1 - 1 | Table Sponsorship for Serve Denton Celebration on 4/14/18 |            |              |        | 1.00     | EA  | 4000.00  | 4000.00      | 05/02/2018 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Buyer**

<table>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074416

Baiye, Inya Lois  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Inya Baiye</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.78</td>
<td>19.78</td>
<td>05/04/2018</td>
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**Schedule Total**  
19.78

**Total PO Amount**  
19.78

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td>speaking engagement</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Transportation services to UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>05/02/2018</td>
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Schedule Total

350.00

130.00

Total PO Amount 480.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005995
Pettit, Alexander D
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Mentoring meal with Professor Jehanne Dubrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>36.90</td>
<td>36.90</td>
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**Schedule Total**

36.90

**Total PO Amount**

36.90

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Potbelly for Reception</td>
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<td>1.00</td>
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<td>325.25</td>
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<td>Harvest House Visit</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>05/02/2018</td>
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<td></td>
<td>3</td>
<td>UNT Cafe Refreshments</td>
<td></td>
<td>1.00</td>
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<td>8.12</td>
<td>8.12</td>
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<td></td>
<td>4</td>
<td>Barley and Board Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.57</td>
<td>99.57</td>
<td>05/02/2018</td>
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<td></td>
<td>5</td>
<td>Denton Spiral Diner &amp; Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.26</td>
<td>137.26</td>
<td>05/02/2018</td>
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<td></td>
<td>6</td>
<td>Andaman Thai Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.65</td>
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Schedule Total: 813.22

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000008420 Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

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<td>05-02-2018</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier
- **ID**: 0000010073
- **Name**: Meng, Nanxi
- **Address**: 101 Gable Ct, Denton TX 76209-8300, United States

---

**Attention:** World Lang, Lit, & Cultures

**Bill To:**
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Ship To:**
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---

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Meng Chinese Club Reimbursement</td>
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<td>EA</td>
<td>33.33</td>
<td>33.33</td>
<td>05/02/2018</td>
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**Schedule Total**
- 33.33

**Total PO Amount**
- 33.33

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012307 Vanhoute, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**

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**Attention:** English

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Chestnut Tree Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.78</td>
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**Schedule Total**

| 75.78 |

**Total PO Amount**

<p>| 75.78 |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LSA w prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.27</td>
<td>59.27</td>
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Schedule Total 59.27

Total PO Amount 59.27
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000013047  
Switlik, Melanie Renee  
3933 Cedar Ridge Dr  
Bedford TX 76021-2949  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Switlik - French Club Reimbursement | 1.00 | EA | 25.00 | 25.00 | 05/04/2018 |

---

**Schedule Total**  
25.00

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**Total PO Amount**  
25.00

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Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Barley and Board with Jose and Amy</td>
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<td>1.00</td>
<td>EA</td>
<td>156.45</td>
<td>156.45</td>
<td>05/02/2018</td>
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<tr>
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<tr>
<td>2</td>
<td>Barley &amp; Board Dinner with Ivette and English Faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.58</td>
<td>205.58</td>
<td>05/02/2018</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chris Obondi for lunch for the speaker</td>
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<td>12.69</td>
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Schedule Total 12.69

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse Christopher Obondi for lunch with the speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.04</td>
<td>25.04</td>
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Schedule Total 25.04

Total PO Amount 37.73

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*Authorized Signature*

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Purchase Order

Supplier: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King
Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL 1.00 EA 74.92 74.92 05/02/2018

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature
<table>
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<th>Due Date</th>
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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
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<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
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Schedule Total

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
<tr>
<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
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<tr>
<td></td>
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Schedule Total

Total PO Amount 392.07
# Purchase Order

**NT752-0000209476**

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<tbody>
<tr>
<td>05-03-2018</td>
<td></td>
<td>PRINT</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via
- GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- Lide, Hunter Lyke
- 2706 Silver Creek Trl
- Mount Pleasant TX 75455-7473
- United States

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**

- Materials Science & Engineer

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.08</td>
<td>139.08</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>139.08</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.19</td>
<td>160.19</td>
<td>05/03/2018</td>
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<td></td>
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<td>160.19</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>299.27</strong></td>
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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000020119  
Schwalm, Fritz  
President, University Club of Denton  
424 Mimosa Dr  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Lifelong Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>170.00</td>
<td>05/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate Dispatch Via Print

<table>
<thead>
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<th>Date</th>
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<td>05-03-2018</td>
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## Payment Terms

<table>
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<tr>
<th>Item</th>
<th>Value</th>
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<tbody>
<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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</table>

## Buyer

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015651 Sisk,Trevor N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1102 Oakhollow Dr</td>
</tr>
<tr>
<td>City</td>
<td>Corinth TX 76210-8859</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

**UN System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Conference table registration TESOL 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000209483</td>
<td>05-03-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008109  
Dash,Nicole  
3332 Druid Way  
Flower Mound TX 75028-2926  
United States

Ship To:  
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Attention: Emergency Mgmt & Disaster Sci  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.96</td>
<td>67.96</td>
<td>05/03/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total  
67.96

Total PO Amount  
67.96

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

Ship To:  
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Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silver Sponsor_Remaining Balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>05/03/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **0000070961**
- **Timmons, Ronald**
- **6905 Eagle Vail Dr**
- **Plano TX 75093-8890**
- **United States**

### Ship To:
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### Attention:
Emergency Mgmt & Disaster Sci

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.98</td>
<td>31.98</td>
<td>05/03/2018</td>
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### Schedule Total
- **31.98**

### Total PO Amount
- **31.98**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>198.10</td>
<td>198.10</td>
<td>05/03/18</td>
</tr>
</tbody>
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**Schedule Total** 198.10

**Total PO Amount** 198.10
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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brier Lee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for faculty candidate dinner | | | 1.00 | EA | 136.91 | 136.91 | 05/17/2018 |

Schedule Total | 136.91 |

Total PO Amount | 136.91 |

**DUPLICATE**

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<tr>
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<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Freight Terms**
30 days
Dest, prepay & add
GROUND

**Currency**

**Approved by:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplemental Information**

- **Supplier:** Ogedegbe, Cassady M
- **Ship To:** Barraza, Ashley
- **Attention:** Engineering - Dean's Office
- **Bill To:** UNT System Business Service Center
- **Tax Exempt:** Yes
- **Tax Exempt ID:** 0000005442

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.61</td>
<td>54.61</td>
<td>05/03/2018</td>
</tr>
<tr>
<td>2</td>
<td>Student Ambassador Training lunch 3/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.53</td>
<td>61.53</td>
<td>05/03/2018</td>
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<tr>
<td>3</td>
<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/03/2018</td>
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</tbody>
</table>

**Schedule Total**
- **Total PO Amount:** 166.16

---

**Disclaimer:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000037842 Belshaw, Scott |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Criminal Justice |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Oldwest Cafe and Conestoga Coffee Co. | | | | | |
| | | 1.00 | EA | 25.37 | 25.37 | 05/03/2018 |

Schedule Total 25.37

Total PO Amount 25.37
<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
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<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>05/03/2018</td>
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Schedule Total: 44.35

Total PO Amount: 44.35
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014839
Sanders, Julian Jervon
2425 Victory Ave Apt 567
Dallas TX 75219-7747
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Open House Donuts</td>
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<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
63.00

**Total PO Amount**
63.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
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Schedule Total: 61.96

Total PO Amount: 61.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035535
Martinez-Ebers, Valerie
1155 Union Cir #305888
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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**Schedule Total**

221.90

**Total PO Amount**

221.90

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Authorized Signature
**Purchase Order**

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<tr>
<th>SUPPLIER: 0000020831 Total Eyecare&amp;Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</th>
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<tr>
<td>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>ATTENTION: Risk Mgmt</td>
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<tr>
<td>TAX EXEMPT?</td>
</tr>
<tr>
<td>LINE-</td>
</tr>
<tr>
<td>SCH</td>
</tr>
<tr>
<td>ITEM/DESCRIPTION</td>
</tr>
<tr>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1 Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty</td>
</tr>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
<td>37.21</td>
<td>05/04/2018</td>
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**Schedule Total**

37.21

**Total PO Amount**

37.21

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**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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**Schedule Total**

98.00

**Total PO Amount**

98.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015663  
Carter, Alisha Lynne  
1711 Riney Rd  
Denton TX 76207-7717  
United States

Ship To:  
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Attention: Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
</tr>
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**Schedule Total**  
217.32

**Total PO Amount**  
217.32

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

133.22

**Total PO Amount**

133.22

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063479  
Ancona, Astley C  
163 Deer Creek Dr  
Aledo TX 76008-3901  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for purchase of food/meals  
1.00  
EA  
103.87  
103.87  
05/04/2018

**Schedule Total**  
103.87

**Total PO Amount**  
103.87

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>05/04/2018</td>
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Schedule Total 177.22

Total PO Amount 177.22
**Purchase Order**

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td>00000049925</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
<td>05/07/2018</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95
# Purchase Order

## DUPPLICATE

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<tbody>
<tr>
<td>NT752-0000209589</td>
<td>05-07-2018</td>
<td>Revision</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000063961</td>
<td>Cleveland,Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States</td>
<td></td>
</tr>
</tbody>
</table>

## Attention

- This is not a valid Purchase Order.
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## Bill To

<table>
<thead>
<tr>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-----|----------|-------------|----------|
1 | PLP Lunch Meeting at BJ's | | 1.00 | EA | 88.00 | 88.00 | 05/07/2018 |

---

**Schedule Total** 88.00

---

**Total PO Amount** 88.00

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058068
Benningfield, Cheryl Lee
2605 Bissonet Dr
Denton TX 76210-8026
United States

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**Attention:** Space Mgmt & Planning

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td>0000058068</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
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**Schedule Total**

| Schedule Total | 36.19 |

**Total PO Amount**

| Total PO Amount | 36.19 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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<td>05/07/2018</td>
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**Schedule Total** 28.42

**Total PO Amount** 28.42

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Authorized Signature
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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011543</td>
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<tr>
<td>Wachter, Hans-Peter Goffried</td>
<td></td>
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<tr>
<td>1912 Piney Creek Blvd</td>
<td></td>
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<tr>
<td>Denton TX 76205-8156</td>
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<tr>
<td>United States</td>
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</table>

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**Attention:** Design

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United States

**Ship To:**
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**Tax Exempt?**
- [ ] Yes
- [ ] No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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**Schedule Total**

208.00

**Total PO Amount**

208.00
**Purchase Order**

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>86.33</td>
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**Schedule Total**

86.33

**Total PO Amount**

86.33

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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009022</td>
<td>Chang,Lingqian</td>
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<tr>
<td>706 Wolftrap Dr</td>
<td>Denton TX 76209-8460</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention: Biomedical Engineering</td>
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<tr>
<td></td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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</table>

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Order Number:** NT752-0000209601  
- **Date:** 05-07-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td>1.00 EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English – three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00 EA</td>
<td>247.80</td>
<td>247.80</td>
<td>05/07/2018</td>
<td></td>
</tr>
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**Schedule Total**  
26.00  
247.80  

**Total PO Amount:** 273.80
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.73</td>
<td>350.73</td>
<td>05/07/2018</td>
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Schedule Total: 350.73

Total PO Amount: 350.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064142  
Tagit  
6516 Circleview Dr  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Date</td>
<td>05-07-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:**  
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**Attention:**  
Recreational Sports

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/07/2018</td>
<td>2500.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Purchase Order**

**Purchase Order Number:** NT752-0000209612  
**Date:** 05-07-2018  
**Revision:**

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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<td>19.95</td>
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| 2        | Female Bettas    |        | 5.00     | EA  | 2.49     | 12.45        | 05/07/2018|

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<th>Total PO Amount</th>
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**Authorized Signature**
**Purchase Order**

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<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of Permit</td>
<td>SPR-309-035</td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>05/08/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>53.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses Reimburse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.43</td>
<td>141.43</td>
<td>05/08/2018</td>
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**Schedule Total**  
141.43

**Total PO Amount**  
141.43

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062071
Parriott, Carley
6409 Admiral Rickover Dr
NE
Alberquerque NM 87111
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Airfare for site visit

1.00 EA 305.97 305.97 05/09/2018

Schedule Total 305.97

Total PO Amount 305.97

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
<tr>
<td>Bill Utter Ford</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>4.58</td>
<td>4.58</td>
<td>05/09/2018</td>
<td></td>
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**Schedule Total**

| 4.58 |

**Total PO Amount**

| 4.58 |

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000011857</th>
<th>Siller carrillo, Hector Rafael</th>
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<td>Supplier Address</td>
<td>416 Evers Way</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1799</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
<td>303.44</td>
<td>05/09/2018</td>
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**Schedule Total**

- 303.44

**Total PO Amount**

- 303.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.98</td>
<td>32.98</td>
<td>05/09/2018</td>
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**Schedule Total**

|                | 32.98               |

**Total PO Amount**

<p>|                | 32.98               |</p>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Grapevine Golf Cars</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td>EA</td>
<td>1.00</td>
<td>2700.00</td>
<td>Standard</td>
<td>2700.00</td>
<td>05/09/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
<td>05/09/2018</td>
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</table>

**Schedule Total** | **438.51**

**Total PO Amount** | **438.51**

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**Supplier:** 0000012302  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004704
#tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
Photo booth service for UNT Athletics  
Student Athlete Banquet "The Scrappy's" on April 30, 2018

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Photo booth service for UNT Athletics  
Student Athlete Banquet "The Scrappy's" on April 30, 2018 |  | 1.00 | EA | 400.00 | 400.00 | 05/09/2018 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>05/16/2018</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total** 9.68

| 2 | Reimbursement for cost of foldable chair used for departmental events | | 1.00 | EA | 21.64 | 21.64 | 05/09/2018 |

**Schedule Total** 21.64

**Total PO Amount** 31.32

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Provost-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
907.75

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Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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**Schedule Total**  
260.13

**Total PO Amount**  
260.13

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073170 Klusman, Kristi Lynn  
105 Apache Cv  
Gainesville TX 76240-9445  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Autism Center |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
48.06

**Total PO Amount**  
48.06

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
114.96

**Total PO Amount**  
114.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005030  
Imy,Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** History  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Lunch with Junaid Rana</td>
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**Schedule Total**  
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**Total PO Amount**  
51.36

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | IITTL Stipend for Brittany Pierson | | 1.00 | EA | 1000.00 | 1000.00 | 05/09/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000070963 Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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350.00

**Total PO Amount**

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Authorized Signature
Purchase Order

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Schedule Total: 294.36

Total PO Amount: 294.36

Supplier: 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 294.36
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056133
Wells, Hilary Marie
1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Parties Involved

**Supplier:** 0000056133
Wells, Hillary Marie
1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Terms and Conditions

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000056133</th>
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<tbody>
<tr>
<td>Wells, Hillary Marie</td>
<td>Yes</td>
</tr>
<tr>
<td>1113 Shoreline Ridge Ct</td>
<td></td>
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<tr>
<td>Little Elm TX 75068-1688</td>
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<th>Ship To:</th>
<th>Attention: Recreational Sports</th>
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### Line Items

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| Total PO Amount | 170.75 |

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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Shenberger,Amy Gwen</td>
<td>This is not a valid</td>
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<tr>
<td>1214 Bellemead Dr</td>
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</tr>
<tr>
<td>Denton TX 76201-2418</td>
<td>This document is</td>
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<tr>
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<td>reproduced for reporting</td>
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<td>Attention:</td>
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<td>Bill To:</td>
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<td>Line-Sch</td>
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<td>1-1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
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<td></td>
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<td>Total PO Amount</td>
<td></td>
</tr>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td>1.00</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td>1.00</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
<td></td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000013631</th>
<th>Urbanski,Mariusz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>74 County Road 2255</td>
<td>Valley View TX 76272-7637</td>
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<tr>
<td></td>
<td></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Mathematics</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<tr>
<td>1-1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner- Anna Zdunik 5/7/18</td>
<td></td>
</tr>
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</table>

Schedule Total 108.95

Total PO Amount 108.95

Authorized Signature
Supplier: 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meng Chinese Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.67</td>
<td>16.67</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 16.67

Total PO Amount: 16.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:**  
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**Attention:** Karen Snyder  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>1</td>
<td>Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13241.00</td>
<td>13241.00</td>
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**Schedule Total**  
13241.00

**Total PO Amount**  
13241.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09
**Purchase Order**

**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
</tr>
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</table>

**Schedule Total**  
29.39

**Total PO Amount**  
29.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007849
McClung, Alan C
1917 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
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**Schedule Total** 98.81

**Total PO Amount** 98.81

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
<td>175.28</td>
<td>05/10/2018</td>
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**Schedule Total**

175.28

**Total PO Amount**

175.28
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- 0000011518
  - Limon, Jose
  - 3618 California Ave
  - Long Beach CA 90807
  - United States

**Ship To:**

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**Attention:**

- University Press

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>05/10/2018</td>
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
<td>46.38</td>
<td>05/10/2018</td>
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**Schedule Total**  
46.38

**Total PO Amount**  
46.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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<td>GROUND</td>
</tr>
</tbody>
</table>

** Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000015721

- **Beckner, Phillip**
  - 3629 E Tallow Ln
  - Boise ID 83716
  - United States

---

**Ship To:**

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---

**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/10/2018</td>
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**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/10/2018</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

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<tr>
<td>1 - 1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
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<td>675.00</td>
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</table>

**Schedule Total**  
675.00

**Total PO Amount**  
675.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>DUPPLICATE</th>
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<td>Purchase Order Number: NT752-0000209748</td>
<td>Date: 05-10-2018</td>
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<td>Revision</td>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000014491 Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000014491 Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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**Supplier:** 0000014491 Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
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<td>2 - 1</td>
<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
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<td>12.00</td>
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**Authorized Signature**
## Purchase Order

**Ship To:**

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**Attention:**

College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Schedule

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Prospective employee reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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**Schedule Total**

406.85

**Total PO Amount**

406.85
**Purchase Order**

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**Schedule Total**  
456.41

**Total PO Amount**  
456.41

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**Suppliers:**  
0000015734  
Hudson, Caleb  
128 Country Lakes Dr  
Argyle TX 76226-2205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:**  
College of Music-Gen

---

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---

**Authorized Signature**
Purchase Order

Supplier: 0000000105 Veritiv Operating Company
Bldg 400 Ste 1700
1000 Aberathy Rd NE
Atlanta GA 30328
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923
280.00 EA 2.06 576.80 05/10/2018

Schedule Total 576.80

Total PO Amount 576.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
<td></td>
<td>1.00 EST</td>
<td>106.00</td>
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**Schedule Total**
106.00

**Total PO Amount**
106.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000026103 National Football Foundation
  433 E Las Colinas Blvd, Ste 1130
  Irving TX 75039
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
<td>Membership to National Football Foundation for 2018-Presidential Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# University of North Texas

## UNT System Business Service Center

Denton TX 76205
United States

---

**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000209759  
05-11-2018  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
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<td>2 - 1</td>
<td>Reimbursement for business dinner</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**  
63.80

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**SHIP TO:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marian's retirement, pizza from J &amp; J's</td>
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<td>1.00</td>
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<td>44.00</td>
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<td>2 - 1</td>
<td>Hans-Peter Wachter reimbursement Harvest House</td>
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<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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**Schedule Total**  
44.00

**Schedule Total**  
110.00

**Total PO Amount**  
154.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008571  
Stidham, Janie Kirk  
751 Badminton Dr  
Bartonville TX 76226-6962  
United States

**Ship To:**  
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**Attention:**  
Design

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.91</td>
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**Total PO Amount**  
261.91
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
<td>1.00</td>
<td>EA</td>
<td>592.98</td>
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**Schedule Total**

592.98

**Total PO Amount**

592.98

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**Supplier:** 000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>GA Appreciation Lunch</td>
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Schedule Total 89.74

Total PO Amount 89.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015052
Lanza, David
6112 Ed Coady Rd
Fort Worth TX 76134
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
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<td>4.95</td>
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<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
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<tr>
<td>1-1</td>
<td>Rental for Practices for Men's Golf Team</td>
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<td>1.00</td>
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<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015719  
TX Assn College University  
Student  
TACUSPA President, TAMU  
Central Texas  
1001 Leadership Place WH 105  
Kileen TX 76549  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/11/2018</td>
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</tbody>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
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<td>108.30</td>
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**Schedule Total**  
108.30

**Total PO Amount**  
108.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- 0000068216 James, Sharon Kay
  1907 Covington Ln
  Corinth TX 76210-0036
  United States

**Ship To:**
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**Attention:** Materials Science 
& Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.78</td>
<td>101.78</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Schedule Total**
101.78

**Total PO Amount**
101.78
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:**  
Kinesiology, Health, Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
<td>86.59</td>
<td>86.59</td>
<td>05/11/2018</td>
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**Schedule Total**  
86.59

**Total PO Amount**  
86.59
Purchase Order

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<tr>
<th>Supplier: 0000015694 Abah, Theresa Laruba</th>
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<tr>
<td>Attention: Disability &amp; Addiction Rehab</td>
</tr>
<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 204.00

**Total PO Amount** 204.00

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000209811 05-14-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015694
Abah, Theresa Laruba
333 Bernard St Apt 107
Denton TX 76201-5960
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 reimb. to Grad Student for conference registration paid in advance with personal funds | 1.00 | EA | 204.00 | 204.00 | 05/14/2018 |

**Schedule Total** 204.00

**Total PO Amount** 204.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States |
|----------|------------------------------------------------|

**Purchase Order**  
NT752-0000209812  
05-14-2018  
**Revision**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
Oriental Garden, business lunch  
1.00  
EA  
20.54  
20.54  
05/14/2018

Schedule Total  
20.54

Total PO Amount  
20.54

Authorized Signature
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
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<td></td>
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<td></td>
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<td>1000.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Full Page (back cover ad)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>05/14/2018</td>
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</tr>
<tr>
<td></td>
<td>Housing Conference Retreat at Rough Creek Lodge- Leadership Staff Development Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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Schedule Total: 6744.36

Total PO Amount: 6744.36

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
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</tbody>
</table>

Schedule Total: 33.56

Total PO Amount: 33.56
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collinsworth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>37.04</td>
<td>05/14/2018</td>
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</tbody>
</table>

**Ship To:**
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**Attention:**
Advancement Services-Gen

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Denton TX 76205
United States

---

**Total PO Amount**
37.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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</tbody>
</table>

Schedule Total 1400.00

Total PO Amount 1400.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td>0000005223</td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Event Fund - Public Administration Std Assoc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000209841  
05-14-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Buyer Phone/Email:**

---

**Currency:**

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**Authorized Signature**
## Purchase Order

###DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

###Supplier: 0000015793
Huffines Denton Auto Inc  
5150 S I35E  
Denton TX 76210  
United States

###Ship To:  
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###Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Line-Sch  
<table>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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###Schedule Total
90.33

###Total PO Amount
90.33

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044211
Martin, Eugene
312 Collins St
Argyle TX 76226-2302
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
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<td>05/15/2018</td>
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**Schedule Total**
179.38

**Total PO Amount**
179.38
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
<td>137.96</td>
<td>05/15/2018</td>
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Schedule Total 137.96

Total PO Amount 137.96

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Attention: Political Science

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000020385
Eshbaugh-Soha, Matthew
1100 Ridgecrest Cir
Denton TX 76205-5420
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Invoice Eusebio</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000012241
  - Alonso, Ana Paula
  - 4101 Roxbury St
  - Denton TX 76210-1497
  - United States

- **Ship To:**
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- **Attention:** Crystal Garrett

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Reimbursement for Insurance paid by Dr. Alonso

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<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Insurance paid by Dr. Alonso</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
<td>2256.00</td>
<td>05/15/2018</td>
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### Schedule Total

- **2256.00**

### Total PO Amount

- **2256.00**
| Supplier: 000037897 Tsatsoulis, Constantinos 2522 Adam Ln The Colony TX 75056-3907 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Costas Tsatsouliis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
<td>05/15/2018</td>
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**Schedule Total**: 98.22

**Total PO Amount**: 98.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>0000004717 Joe T Garcia's Enterprises Inc</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td>1</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
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<td></td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td>2</td>
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<td>1.00</td>
<td>EA</td>
<td>133.56</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Schedule Total** 742.00

**Schedule Total** 133.56

**Total PO Amount** 875.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000012489
Krutka,Daniel
321 W Hickory St Apt 400
Denton TX 76201-9098
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teacher Education &amp; Admin</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>16.37</td>
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<td>05/15/2018</td>
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**Schedule Total** 16.37

**Total PO Amount** 16.37

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**Authorized Signature**

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### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000066800
Renker, Cindy K
5454 Monticello Ave
Dallas TX 75206-6040
United States

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Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Renker German Club reimbursement</td>
<td></td>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Export Control Verification</td>
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<td>AN</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010760 Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

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<td>1 - 1 Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
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<td>1.00</td>
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<td>1425.00</td>
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**Schedule Total** 1425.00

**Total PO Amount** 1425.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
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<td>EA</td>
<td>110.93</td>
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**Schedule Total**  
110.93

**Total PO Amount**  
110.93
# Purchase Order

## Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Meal Reimbursement - Dr. King/External Reviewer</td>
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<td>25.71</td>
<td>25.71</td>
<td>05/15/2018</td>
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**Schedule Total**  
25.71

**Total PO Amount**  
25.71

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**Authorized Signature**
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**Supplier:** 0000003361
Miller, Heather Lyn
4504 Shagbark Dr
Argyle, TX 76226-2488
United States

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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

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**Total PO Amount**

26.92
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**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td>Mfg ID</td>
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<td>240.09</td>
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**Schedule Total**

| 240.09 |

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**Total PO Amount**

| 240.09 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009847
City of Lewisville
Parks&Leisure Services
PO Box 299002
Lewisville TX 75029-9002
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12/15/16 LLELA Invoice</td>
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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Zhang, Haifeng</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
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<td>153.71</td>
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**Schedule Total**

153.71

**Total PO Amount**

153.71

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971  
**Oh,JungHwan**  
**1421 Branch Hollow Dr E**  
**Carrollton TX 75007-1225**  
**United States**

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
</tr>
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</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015726
LEAP Texas Inc
301 S Center St Ste 412
Arlington TX 76010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
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**Schedule Total**

158673.83

**Total PO Amount**

158673.83
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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Schedule Total  250.00

Total PO Amount  250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td>0000004172</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56

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**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
</tr>
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</table>

**Schedule Total**
48.00

**Total PO Amount**
48.00

---

Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** 0000065151
- **Conference USA**
- **3100 Olympus Blvd Ste 400**
- **Dallas TX 75019**
- **United States**

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Details
- **Attention:** Facilities-Athletics

## Ship To Information
- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

## Line Item Details
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

## Summary
- **Schedule Total:** 7200.00
- **Total PO Amount:** 7200.00

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Tickets sales for C-USA Basketball Championship for Men's Basketball  
1.00  
EA  
2400.00  
2400.00  
05/17/2018

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000015856  
Leadership Prep School  
8100 Teel Parkway  
Frisco TX 75034  
United States

## Ship To:

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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1495.32</td>
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<td>05/17/2018</td>
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### Schedule Total
1495.32

### Total PO Amount
1495.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<table>
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<th>Supplier: 0000014999</th>
<th>Wheeler, Robert Warren</th>
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<td></td>
<td>5001 Par Dr Apt 2721</td>
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<tr>
<td></td>
<td>Denton TX 76208-6774</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
<td></td>
<td></td>
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**Schedule Total**  
12.27

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<tr>
<td>2</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.16</td>
<td>15.16</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total**  
15.16

**Total PO Amount**  
27.43

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

---

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line-Sch  
**Item/Description**  
Consulting Fee for Sharon Horton, April 2018

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2629.00</td>
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Purchase Order

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<td>Address:</td>
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<td>Denton TX 76205-8106</td>
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<td>Country:</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State: | Denton TX 76205 |
| Country: | United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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Schedule Total 14.05

Total PO Amount 14.05

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000000061 DeRosa, Richard James  
1021 Point Vista Rd Apt  
7101  
Hickory Creek TX 75065-7654  
United States | Ship To: | Attention: Jazz Studies | Bill To: |
|---------------------------------------------------------------|----------|------------------------|----------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td>1.00 EA</td>
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**Schedule Total**  
90.05

**Total PO Amount**  
90.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000015863  
Cisneros, Robby  
1155 Union Cir #308880  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Down The Drain</td>
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**Schedule Total**  
98.84

**Total PO Amount**  
98.84
Purchase Order

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AFilm Reimbursement-Bad Things</td>
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<td>Total PO Amount</td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009736  
Cisneros, Solomon  
8806 Rocky Knoll Ln  
Rosenberg TX 77469-4897  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Media Arts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line/Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AFilm reimbursement - Down the Drain</td>
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<td>1.00</td>
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<td>185.17</td>
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| Schedule Total | 185.17 |
| Total PO Amount | 185.17 |
**Purchase Order**

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>1 - 1</td>
<td>Spring semester 2018-CBAv8 24 months for 26 students</td>
<td>✔️</td>
<td></td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>379.00</td>
<td>9854.00</td>
<td>05/17/2018</td>
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**Schedule Total:** 9854.00

| 2 - 1    | FastTrack April 1-30, 2018 CBAv8 24 months for 10 students | | | | 10.00 | EA | | | 379.00 | 3790.00 | 05/17/2018 |

**Schedule Total:** 3790.00

**Total PO Amount:** 13644.00

Authorized Signature
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### Supplier Information

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Crystal Garrett

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Table of Items

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Receipt from Oriental Garden 12 Apr</td>
<td></td>
<td>1.00</td>
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<td>99.33</td>
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<td>Receipt from Oriental Garden 23 Apr</td>
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<td>3 - 1</td>
<td>Potbelly Sandwich Shop receipt</td>
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<td>54.29</td>
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<td>4 - 1</td>
<td>Receipt from Oriental Garden 30 Apr</td>
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<td>1.00</td>
<td>EA</td>
<td>67.01</td>
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<td>5 - 1</td>
<td>Viet Bites</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
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<td>6 - 1</td>
<td>Receipt to Viet Bites 16 May</td>
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<td>1.00</td>
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<td>62.55</td>
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### Total Schedule

**Schedule Total:** 99.33

**Schedule Total:** 67.32

**Schedule Total:** 54.29

**Schedule Total:** 67.01

**Schedule Total:** 58.06

**Schedule Total:** 62.55
Supplier: 0000064968
Sturtevant, Drew Scharli
302 Timber Lake Dr
Southlake TX 76092-7201
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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408.56
Purchase Order

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<td>Payment Terms</td>
<td>30 days</td>
</tr>
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<td>Buyer</td>
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Schedule Total 1019259.00

Total PO Amount 1019259.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000053138  
Fu,Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Yes
- [x] No

### Replenishment Option:

- [ ] Standard
- [x] Special

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<td>Reimburse Dr. Song Fu - Meals for</td>
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<td>181.00</td>
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<td>Distinguished Speaker Weishong Shi</td>
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**Schedule Total**  
181.00

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<td>2  - 1</td>
<td>Reimburse Breakfast Expense for</td>
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<td>14.25</td>
<td>14.25</td>
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<tr>
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<td>Distinguished Speaker Dr. Weishong Shi</td>
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<td>Reimburse Dinner for Distinguished</td>
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<td>1.00</td>
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<td>Speaker Dr. Weishong Shi</td>
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**Schedule Total**  
81.92

**Total PO Amount**  
277.17

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

<table>
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<tr>
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<td>1.00</td>
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<td>Receipt from Komodo Loco</td>
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<td>6 - 1</td>
<td>Receipt from Barley and Board 5/15</td>
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**Attention:** Crystal Garrett  
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United States

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Purchase Order

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014348 Ayre,Brian G University Of North Texas Biological Sciences 1155 Union Cir Dept of #305220 Denton TX 76203-5017 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

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<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
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<td>1.00</td>
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<td>327.00</td>
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**Schedule Total**

| 327.00 |

**Total PO Amount**

| 1173.52 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000010760  
- Michael Vazquez
- 6915 N State Hwy 161 Apt 241  
- Irving TX 75039  
- United States

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**Attention:**

- Jazz Studies

**Bill To:**

- UNT System Business Service Center  
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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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**Schedule Total**

- 1140.00

**Total PO Amount**

- 1140.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**purchase order**

NT752-0000209992 05-18-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000015889
Fristensky, Louise Anne
419 Fulton St
Denton TX 76201-3925
United States

**Ship To**
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**Attention**
College of Music-Gen

**Bill To**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Reimbursement for supplies purchased for year end event</td>
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Schedule Total: 70.42

Total PO Amount: 70.42
## Purchase Order

**Supplier:** 0000015754  
Johnson, Kim K  
18536 Cedar Ln  
Richmond MN 56368  
United States

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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015756
Schofield, Sherryl Ann
2221 Gates Dr
Tallahassee FL 32312
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT772-0000209998  
05-21-2018

**Supplier:** 0000009426  
Seaton, Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
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<td>138.64</td>
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**Schedule Total**  
138.64

**Total PO Amount**  
138.64

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Authorized Signature
### Purchase Order

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Check Request.  
DFWAPPA May 17, 2018  
Annual Meeting. | | | | 1.00 | EST | 80.00 | 80.00 | 05/18/2018 |

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.46</td>
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**Schedule Total**  165.46

**Total PO Amount**  165.46

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Authorized Signature
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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
<td></td>
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<td>136.80</td>
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Schedule Total 136.80

Total PO Amount 136.80

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Supplier: 0000072686 Darby, Tanya 6016 Brookside Dr Argyle TX 76226-2246 United States

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Attention: Jazz Studies

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

### Supplier:
000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

### Ship To:
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### Attention:
Div of Student Affairs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes/No**

### Tax Exempt ID:  
**REPLACEMENT**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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### Schedule Total
352.87

### Total PO Amount
352.87
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | NT752-0000210007
**Date** | 05-21-2018
**Revision** |
**Payment Terms** | 30 days
**Freight Terms** | Dest. prepay & add
**Ship Via** | GROUND
**Buyer** | Barraza, Ashley
**Phone/ Email** | 940/369-5500
**Currency** | Ashley, Barraza@untsystem.edu

**Supplier:** 0000038870
Leali, Bradford C
1717 Moonsail Ln
Denton TX 76210-1470
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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**Schedule Total**
174.42

**Total PO Amount**
174.42

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER:
0000008882 Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

#### SHIP TO:
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#### ATTENTION:
Advancement Services-Gen

#### BILL TO:
UNT System Business Service Center
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Denton TX 76205
United States

#### TAX EXEMPT?
Yes

#### TAX EXEMPT ID:

#### LINE-SCH Item/Description Mfg ID
1 1 Catering for Founder's Circle Event at Witherspoon Distillery

#### QUANTITY UOM PO PRICE EXTENDED AMT DUE DATE
1.00 EA 4610.00 4610.00 05/24/2018

#### SCHEDULE TOTAL
4610.00

#### TOTAL PO AMOUNT
4610.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>CelebChef decor rental room draping and chandeliers</td>
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<td>750.00</td>
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<td>Roys, Jill Kathryn</td>
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### Supplier

**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

### Ship To

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### Attention

Toulouse Grad Sch-Dean's Off

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
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Authorized Signature
**Purchase Order**

**Supplier**: 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total                                      1788.93

Total PO Amount                                    1788.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015876 Johnson, Nicholas  
601 Eagle Dr #256  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Media Arts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 – 1</td>
<td>AFilm Reinbursement – A Demon Called Wanda &amp; Pageant Perfect</td>
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**Schedule Total**  
217.95

**Total PO Amount**  
217.95

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000210022

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**

---

**Supplier:** 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Application Fee for Noncommercial political subdivision applicators license</td>
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<td>EA</td>
<td>75.00</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00
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<tr>
<td>1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
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<td>1.00</td>
<td>EA</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**供应商:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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<td>241.98</td>
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**Schedule Total**  
241.98

**Total PO Amount**  
241.98

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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074828 Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
<td>1.00 EA</td>
<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

**Authorized Signature**
### Purchase Order

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<td>608 Ambergate Dr</td>
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<td>Shady Shores TX 76208-5520</td>
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<td>Denton TX 76205</td>
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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Dinner at Green Zatar for Net Dragon Discussion</td>
<td>1.00</td>
<td>EA</td>
<td>103.57</td>
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<td>05/25/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000070067  
Wheeler, Megan Rand  
1913 Belmont Dr  
Roanoke TX 76262-5015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
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<td>10.59</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000015914
- New England Poetry Club
- 18 Hall Ave
- Somerville MA 02144
- United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
<td>1.00 EA</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000020334  
Dell Financial Services LLC  
Payment Processing Center  
PO Box 6410  
Carol Stream IL 60197-6410  
United States

**Ship To:**  
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**Attention:** University IT Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4630.86

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**Authorized Signature**
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<td>Revisions, Editing, Mastering, CD Delivery of Lab 2018.</td>
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<td>5159 High Ridge Trl</td>
<td>Roanoke TX 76262-1898 United States</td>
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**Schedule Total** 122.66

**Total PO Amount** 122.66

**Authorized Signature**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Anthropology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference 2018 in Phil, PA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
3450.00

### Total PO Amount
3450.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner purchased for CENG dean candidate, Farshad Fotouhi and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.90</td>
<td>282.90</td>
<td>05/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
282.90

**Total PO Amount**  
282.90

---

Authorized Signature
### Purchase Order

**Order Details**
- **Supplier:** 0000053140
- **Supplier Name:** Choi, Wonbong
- **Address:** 758 E Main Street, Coppell TX 75019, United States
- **Ship To:**
  - **Name:** Barraza, Ashley
  - **Phone:** 940/369-5500
  - **Email:** Ashley.Barraza@untsystem.edu

**Order Information**
- **Purchase Order Number:** NT752-0000210069
- **Date:** 05-22-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Payment Terms:**
- **Due Date:** 05/25/2018

**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner purchased for CENG dean candidate, Sheila Grant and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.03</td>
<td>350.03</td>
<td>05/25/2018</td>
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</table>

**Schedule Total**
- **Amount:** 350.03

**Total PO Amount**
- **Amount:** 350.03

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000744 | McColl, Angus Andrew  
Dallas TX 75248-1123  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Toulouse Grad Sch-Dean's Off</td>
</tr>
</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner, Sheila Grant, CENG Dean Candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.91</td>
<td>336.91</td>
<td>05/25/2018</td>
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<td>336.91</td>
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<tr>
<td>2 - 1</td>
<td>Dinner, Ian Ferguson, CENG Dean Candidate</td>
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<td>1.00</td>
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<td>310.36</td>
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<td>310.36</td>
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<tr>
<td>3 - 1</td>
<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.58</td>
<td>236.58</td>
<td>05/25/2018</td>
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<td></td>
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<td>Total PO Amount</td>
<td></td>
<td>883.85</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000072944 Do, Hyunsook</th>
<th>Ship To:</th>
<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>2424 Summer Trail Dr, Denton TX 76209-1415 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
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<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>2424 Summer Trail Dr, Denton TX 76209-1415 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 101.21

Total PO Amount 101.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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</table>

**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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Authorized Signature
### Purchase Order

**Company Information**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Document Information**
- **Purchase Order**
  - NT752-0000210096
  - 05-22-2018
  - DUPLICATE

**Payment Terms**
- 1 Day Pay
- Dest, prepay & add
- GROUND

**Freight Terms**
- 1 Day Pay
- Dest, prepay & add
- GROUND

**Buyer Information**
- **Supplier:** 0000013004 Benavides, Abraham David
  - 3008 Broken Bow St
  - Denton TX 76209-6232
  - United States

**Ship To**
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**Attention**
- Public Admin

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Item Details**

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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**Schedule Total**
- **200.00**

**Total PO Amount**
- **200.00**

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.58</td>
<td>280.58</td>
<td>05/22/2018</td>
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**Schedule Total**  
280.58

**Total PO Amount**  
280.58
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

<table>
<thead>
<tr>
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<tr>
<td>NT752-0000210110</td>
<td>05-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fin, Insur, Real Estate & Law
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|-------------|---------------|-------------------------------|

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.42</td>
<td>132.42</td>
<td>05/22/2018</td>
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Schedule Total: 132.42

Total PO Amount: 132.42

Authorized Signature
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.17</td>
<td>127.17</td>
<td>05/23/2018</td>
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</tbody>
</table>

**Attention:** History

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

127.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University Library-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Tax Exempt? Tax Exempt ID: Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 - 1 | One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019 | | 1.00 EST | 10000.00 | 10000.00 | 05/23/2018 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047575
Dahotre,Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Meeting- Shelia Grant- VPRI Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
<td>21.24</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**

21.24

**Total PO Amount**

21.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Concession ; 20 lbs. cocktail ice, 200 qty. bags</td>
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<td>1.00 EST</td>
<td>403.00</td>
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<td>05/23/2018</td>
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Schedule Total: 403.00

Total PO Amount: 403.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
<td>251.09</td>
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**Schedule Total**

251.09

**Total PO Amount**

251.09
**Purchase Order**

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<th>PO PRICE</th>
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<tr>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Supplier:** 000063961 Cleveland, Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

Authorized Signature
Purchase Order

SupPLIER: 0000072653
Certify Teacher
19740 Candlecreek Dr
Spring TX 77388
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000072653
Certify Teacher
19740 Candlecreek Dr
Spring TX 77388
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Certify Teacher logins

60.00 EA 75.00 4500.00 05/23/2018

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071278  
Carter, Carla Lyn Dale  
1112 Beechwood Dr  
Denton TX 76210-8621  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
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<td>220.50</td>
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<td>2</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<tr>
<td>1-1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
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<td>05/24/2018</td>
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**Schedule Total**

98.29

**Total PO Amount**

98.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000017047 Wilmoth, Steve 10584 High Hollows Drive #174 Dallas TX 75230 United States |
| Ship To: | Attention: Dance & Theatre |
| Tax Exempt? | Supplier: 0000017047 Wilmoth, Steve 10584 High Hollows Drive #174 Dallas TX 75230 United States |
| Line-Sch | Item/Description | Mfg ID |
| Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 Wilmoth Piano Tuning for DATH | | 1.00 EA | 540.00 | 540.00 | 05/24/2018 |

Schedule Total 540.00

Total PO Amount 540.00
**Purchase Order**

**Purchase Order Number**: NT752-0000210161  
**Date**: 05-24-2018

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<tr>
<td>Wade, Karen J</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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**Schedule Total**: 660.00

**Total PO Amount**: 660.00

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**Attention**: Student Affairs - Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Suppliers

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

---

### Shipment Information

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---

### Attention:

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Requisition Details

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<tr>
<td>1 - 1</td>
<td>catering extreme cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070368  
Tim Love Catering  
713 N Main St  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
9720.00

**Total PO Amount**  
9720.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022673
Denton Main Street Association
PO Box 2017
Denton TX 76202
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sponsorship</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018242  
McGarry, Roisin Carrie  
909 Hilton Pl  
Denton, TX 76209-8605  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.44</td>
<td>78.44</td>
<td>06/05/2018</td>
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**Schedule Total**  
78.44

**Total PO Amount**  
78.44

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
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<td>1.00</td>
<td>EA</td>
<td>50.84</td>
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<td></td>
<td></td>
<td>50.84</td>
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<td>2</td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Research Meal - Chuy's - 5/18/18</td>
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Schedule Total | 62.13 |

Total PO Amount | 62.13 |

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Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>APR - CLASS.HIST - Holdeman, D. - Welcome Dinner</td>
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<td>147.38</td>
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Schedule Total | 147.38 |

| 2 - 1 | | APR - CLASS.HIST - Welcome Dinner Beverages | | 1.00 | EA | 33.56 | 33.56 | 05/24/2018 |

Schedule Total | 33.56 |

Total PO Amount | 180.94 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012836
Wood, Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
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<td>1.00</td>
<td>EA</td>
<td>46.57</td>
<td>46.57</td>
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Schedule Total: 46.57

Total PO Amount: 46.57
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

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Attention: History

Bill To: UNT System Business Service Center
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United States

### Tax Exempt?

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<td>Meal reimbursement for BPI mentoring lunch meeting</td>
<td></td>
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<td>Meal reimbursement for writers retreat meals</td>
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Schedule Total 126.50

Schedule Total 179.44

Total PO Amount 305.94
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
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#### Tax Exempt?
- 

#### Tax Exempt ID:
- 

#### Line/Sch
- 

#### Item/Description
- Meal Reimbursement for Military History Center

#### Mfg ID
- 

#### Quantity
- 1.00

#### UOM
- EA

#### PO Price
- 986.18

#### Extended Amt
- 986.18

#### Due Date
- 05/25/2018

### Schedule Total
- 986.18

### Total PO Amount
- 986.18

### Note:
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Purchase Order

Dining Services

Supplier: 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

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Attention: Dining Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A

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Schedule Total 1950.00

Total PO Amount 1950.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 1925.00 |

Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: Rebecca. Laduke@untsystem.edu

Attention: Mittler 800706

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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Total PO Amount

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Housing |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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| 1 - 1 |
| NASPA LKC LatinX Sponsorship 2018 INCREASE |
| 1.00 |
| EA |
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| 1000.00 |
| 05/25/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1968.13

Total PO Amount 1968.13

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015104
Baer, Roberta Dale
1709 Richardson Pl
Tampa FL 33606
United States

**Ship To:**
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**Attention:** Toulouse Grad
Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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| Supplier: | 0000015955 Klein, Lisa C 20 Buchanan Rd Metuchen NJ 08840 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1978.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073217 | Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States |

| Ship To: | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: | Materials Science & Engineer |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Supplement: 0000016000
Bahr, David F
4704 Penelope Ct
West Lafayette IN 47906
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>143.31</td>
<td>143.31</td>
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Schedule Total 143.31

Total PO Amount 143.31
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT 5/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.50</td>
<td>662.50</td>
<td>06/18/2018</td>
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Schedule Total: 662.50

Total PO Amount: 662.50

Supplier: 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

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<td>Hill, Aaron Thomas</td>
<td>Hill, Aaron Thomas</td>
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<tr>
<td>1518 Rancho Domingues Rd</td>
<td>1518 Rancho Domingues Rd</td>
</tr>
<tr>
<td>Corinth TX 76210-4140</td>
<td>Corinth TX 76210-4140</td>
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**Ship To:**

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**Attention:** College of Science Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID: 0000056971

### Tax Exempt ID: 0000056971

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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Schedule Total**

382.50

**Total PO Amount**

382.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011035
Valente, Laura
64 Plymouth Rd
Nutley NJ 07110
United States

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Attention: Housing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>05/29/2018</td>
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Schedule Total 3200.00

Total PO Amount 3200.00
**Purchase Order**

**Supplier:** 0000002536
Vadapalli, Ravi
611 Blue Horizon Way
Argyle TX 76226
United States

**Ship To:**
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**Attention:** University IT Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Employee Moving_Travel Expenses reimbursement 11304421</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
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<td>05/31/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Panhandle House</td>
<td>Attention: College of Music-Gen Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>313 N Locust</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201 0000</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Recording, mixing, mastering, editing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1026.00</td>
<td>1026.00</td>
<td>05/29/2018</td>
<td>1026.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 1026.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015994 Idoko-Akoh,Ajogu  | 1310 Moore St Apt 16  | Commerce TX 75428  | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |  |
| Attention: Toulouse Grad Sch-Dean's Off  |  |
| Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  | United States |

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<tr>
<td>1 - 1</td>
<td>Symposium Award 3rd Place HUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>05/29/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
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**Total PO Amount**: 208.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Samko, Brittany M</td>
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<td>2263 York Dr Apt 156</td>
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</tr>
<tr>
<td>Woodbridge VA 22191-5704</td>
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| Attention: International Affairs-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------|-------------------------------------------------------------------------------------------------|

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<td>1 - 1</td>
<td>Lunch at Avesta</td>
<td>1.00</td>
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**Schedule Total**  
44.65

**Total PO Amount**  
44.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Research Meal - Andaman - 4/5/18</td>
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<td>Guest Speaker Lunch - Barley and Board - 4/6/18</td>
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<td>47.05</td>
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<td>Guest Speaker Dinner - Hannahs - 4/6/18</td>
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<td>Research Lunch - Greenhouse - 4/13/18</td>
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<td>5 - 1</td>
<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
<td></td>
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<td>32.45</td>
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<td>Research Lunch - El Matador - 5/17/18</td>
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**Authorized Signature**
**Purchase Order**

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<th>Attention: Materials Science &amp; Engineer</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 486.95

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Authorized Signature
Purchase Order

Supplier: 0000014822
Stull, Johanna Ruth
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
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Schedule Total

Total PO Amount

Authorized Signature

Date
05-29-2018
## DUPLICATE

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<td>05-30-2018</td>
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### Payment Terms
- 30 days Dest, prepay & add

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Ground

### Supplier
- 0000056196
- Spector, Jonathan Michael
- 1501 Greenside Dr
- Round Rock TX 78665-1259
- United States

### Ship To:
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### Attention:
- Learning Technologies

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|-----------------|-------------|-----------------------|----------|-----|----------|-------------|---------|
1 - 1        | M. Spector reimbursement |            |                       | 1.00     | AN  | 148.49   | 148.49      | 05/29/2018 |

**Schedule Total**

- 148.49

**Total PO Amount**

- 148.49

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009116
Ennis-Cole, Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>D. Ennis-Cole Faculty Reimburse</td>
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**Schedule Total** 183.69

**Total PO Amount** 183.69

Authorized Signature
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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---

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
482.06

**Total PO Amount**  
482.06

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000027852
Warren, Scott
2005 Emerson Ln
Denton TX 76209-1315
United States

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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| 1 - 1    | warren_faculty
reimbursements        |        | 1.00     | AN  | 300.46   | 300.46       | 05/29/2018|

**Schedule Total**

|          | 300.46 |

**Total PO Amount**

|          | 300.46 |

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| Schedule Total | 362.68 |
|               |       |

| Total PO Amount | 362.68 |
|                |       |
**Purchase Order**

**Supplier:** 0000009395  
Norris, Cathleen Ann  
3907 Cabeza de Vaca Cir  
3907 Cabeza De Vaca  
Circle  
Irving TX 75062-3841  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
112.36

**Total PO Amount**  
112.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014793  
Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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**Schedule Total**  
2482.44

**Total PO Amount**  
2482.44
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description**
---|---
1 - 1 | Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)

**Replenishment Option:** Standard

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<th><strong>Line-Sch</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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**Schedule Total:** 2.40

**Total PO Amount:** 2.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

**Authorized Signature**
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Total PO Amount: 250.00
## Purchase Order

**Supplier:** 0000033297
Lin, Lin
1729 Tuscan Ridge Cir
Southlake TX 76092-3459
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

1583.26

**Total PO Amount**

1583.26

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**Authorized Signature**
### Purchase Order

**NT752-0000210328**

**Date**: 05-30-2018

**Revision**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000067534

**Middleton, Jennifer Dawn**

1413 Gatewood Drive

Denton TX 76205-8069

United States

---

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**Attention**: Comm & Prof Programs

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

16.10

**Total PO Amount**

16.10

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Total PO Amount: 28.30
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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**Schedule Total**

117.19

**Total PO Amount**

117.19

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000016023
Hamson, Kimberlyn
512 S Carroll Blvd #139
Denton TX 76201
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 151.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
98.75

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Authorized Signature
Purchase Order

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Schedule Total 151.00

Total PO Amount 151.00
Authorized Signature

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Replenishment Option:** Standard | **Total PO Amount** | 417.22 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016032  
Texas Southern University  
3100 Cleburne St  
Houston TX 77004  
United States

**Ship To:**

Texas Southern University  
3100 Cleburne St  
Houston TX 77004  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Game guarantee agreement between UNT Softball & Texas Southern University on March 28, 2018 | | 1.00 | EA | 2200.00 | 2200.00 | 05/30/2018

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID

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Total PO Amount 121.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000005133  
Trophy Club Country Club  
500 Trophy Club Dr  
Trophy Club TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
File: NT752-0000210350  
05-31-2018

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>1.00 EST</td>
<td>25625.00</td>
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**Schedule Total**  
25625.00

**Total PO Amount**  
25625.00

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**Authorized Signature**
Vendor: 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

Supplier: 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

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## Purchase Order

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<td>1 - 1</td>
<td>Keith Owens - Reimbursement</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Reader payment for the Kevin Gilheany manuscript</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 115.26

**Total PO Amount** 115.26

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
供应商: 000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

<table>
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<td>Address</td>
<td>850 Manor Dr, Argyle TX 76226-5922</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for March 1-31, 2018</td>
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<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
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DTDUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000210399 06-01-2018
New Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 United States
Supplier: 0000016066 University Study Inc 6 Baywood Pl Huntington NY 11743 United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 1181 First Payment University Study 2.00 EA 1000.00 2000.00 06/02/2018
Schedule Total 2000.00
Total PO Amount 2000.00
## Purchase Order

**UT System Business Service Center**
Denton TX 76205
United States

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### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
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### Attention

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000016049 Adani
7 Selitsky st
Minsk 220075
Belarus

### Ship To
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### Attention
See Detail Below

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Attention: Chemistry

**Schedule Total** 3600.00

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Attention: Not Specified

**Schedule Total** 500.00

**Total PO Amount** 4100.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supervisor:**  
Longo, Antonella  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Oriental Garden 9/18/2018</td>
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**Total PO Amount**  
185.15

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### SUPPLIER

**Supplier:** 0000070098
Anita Borg Institute for Women
1501 Page Mill Rd MS 1105
Palo Alto CA 94304
United States

### SHIP TO

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### ATTENTION

Attention: Computer Science & Engineering

### BILL TO

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Extreme Right:

Authorized Signature

---

### DUPLICATE

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<th>Dispatch Via Print</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

Tax Exempt ID:

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<td>Faculty Registration - Institute for Women in Computing</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000004572 Baker, Wren  
- **Address:** 8500 Normandy Way, Argyle TX 76226-6971, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Facilities-Athletics

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Line Item Information

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- **Total PO Amount:** 470.00

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**Authorized Signature**
Purchase Order

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</table>

Schedule Total 470.00

Total PO Amount 470.00

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Supplier: 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
469.00

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**Authorized Signature**
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<td>Reimbursement for Dinner meeting with Art building construction Artist</td>
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Schedule Total 257.59

Total PO Amount 257.59

Authorized Signature
**Change Order - Reprint**

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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>6</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90.11

**Schedule Total**  
57.38

**Schedule Total**  
0.00

**Total PO Amount**  
268.32

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000010813
Project Puppet LLC
PO Box 210074
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

299.00

**Total PO Amount**

299.00
### Purchase Order

**Supplier:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18</td>
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<td>EA</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/2018</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 499.47

**Total PO Amount:** 499.47
# Purchase Order

**Vendor:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
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<td>EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
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</table>

**Schedule Total** 516.80

**Total PO Amount** 516.80

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Authorized Signature
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000210449</td>
<td>06-04-2018</td>
<td></td>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037777
Namuduri,Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|              | 600.31 |

**Total PO Amount**

|              | 600.31 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056367 | Xia, Zhenhai  
| Suppliers Address: 2411 S Interstate 35 E Apt 415  
| Denton TX 76210-4908  
| United States |

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td>11/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td>4/5/18</td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
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</table>

**Schedule Total:** 69.57

**Schedule Total:** 71.68

**Total PO Amount:** 141.25
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-0000210451</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014823

Johnson,Alexandra Lee

701 Fort Worth Dr Apt 532-A

Denton TX 76201

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** College of Music-Gen

---

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for shipping and food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
<td>61.79</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  61.79

**Total PO Amount**  61.79

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.12</td>
<td>303.12</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
303.12

**Total PO Amount**  
303.12
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
<td>58.14</td>
<td>06/04/2018</td>
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**Schedule Total**  
58.14

**Total PO Amount**  
58.14
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>NT752-000210462</td>
<td>06-04-2018</td>
<td>1 - 2024-01-31</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000004501 U-Haul Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 52128</td>
</tr>
<tr>
<td>Phoenix AZ 85072-2128</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004501 U-Haul Corporation</th>
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<tbody>
<tr>
<td>PO Box 52128</td>
</tr>
<tr>
<td>Phoenix AZ 85072-2128</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.90</td>
<td>37.90</td>
<td>06/04/2018</td>
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Schedule Total: 37.90

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Uhaul 15' rental mileage fees</td>
<td></td>
<td></td>
<td>10.00</td>
<td>MIL</td>
<td>Standard</td>
<td>0.79</td>
<td>7.90</td>
<td>06/04/2018</td>
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Schedule Total: 7.90

Total PO Amount: 45.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000210463  
06-04-2018

| Supplier | Bomer, Robert Randall  
|--------------------------|----------------------|
| 3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.77</td>
<td>35.77</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.77

**Total PO Amount**  
35.77

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000066595
Buchanan, Stacy Lynn
9331 David Fort Rd
Argyle TX 76226-2958
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Snacks/Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.43</td>
<td>129.43</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 129.43

Total PO Amount 129.43
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Mark Daniel
512 Sienna Bend Trl
McGregor TX 76657-3809
United States

**Ship To:**
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**Attention:**
Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008418</th>
<th>Petrie, Trent A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2536 Natchez Trce</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-2930</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Petrie Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 34.64 |

---

**Authoritative Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.67</td>
<td>35.67</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.67

**Total PO Amount**  
35.67

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
</tr>
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</table>

**Schedule Total** 320.00

|             | 2        | Fernanda Moretti SEVIS I-901 Payment Confirmation |                       | 1.00     | EA  | 180.00                                 | 180.00      | 06/04/2018 |

**Schedule Total** 180.00

|             | 3        | Ademar Moretti SEVIS I-901 Payment Confirmation |                       | 1.00     | EA  | 180.00                                 | 180.00      | 06/04/2018 |

**Schedule Total** 180.00

**Total PO Amount** 680.00

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ravelin pastries for 3/7 meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.20</td>
<td>27.20</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>27.20</td>
</tr>
<tr>
<td>2</td>
<td>Snacks for EC meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.20</td>
<td>11.20</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>38.40</td>
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Invoice Date:** 06-04-2018  
**Revision:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1  | Ravelin Bakery purchase for staff appreciation  |  | 1.00  | EA  | 28.95  | 28.95  | 06/04/2018

**Schedule Total**  
28.95

**Total PO Amount**  
28.95

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.35</td>
<td>170.35</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
170.35

**Total PO Amount**  
170.35

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.25.18</td>
<td>1.00</td>
<td>EA</td>
<td>849.65</td>
<td>849.65</td>
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Schedule Total: 849.65

Total PO Amount: 849.65
**Purchase Order**

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<th>Bill To:</th>
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<tr>
<td>Birden, Leann Louise</td>
<td>Barraza, Ashley</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>9516 Lakeway Dr</td>
<td>940/369-5500</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Argyle TX 76226-4289</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Buy To:**

UNT System Business Service Center

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Student Affairs-Gen

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total**

<table>
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<tr>
<th><strong>Total PO Amount</strong></th>
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</thead>
</table>

| **944.28** |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000015748  
ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for development of Blockchain Course Materials-Information Technology &amp; Decision Sciences Dept.</td>
<td>84.00 HR</td>
<td>17.86</td>
<td>1500.00</td>
<td>06/04/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 1500.00

Total PO Amount | 1500.00

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Attention: Info Tech & Decision Sci

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>06/04/2018</td>
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</tbody>
</table>

**Schedule Total**  
475.00

**Total PO Amount**  
475.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Ship To:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/25/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>07/25/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Movie rental for Adventures of the Great Mouse Detective to be shown on UNT campus 6/29/18</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>07/25/2018</td>
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<tr>
<td>4 - 1</td>
<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
<td>07/25/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Movie rental for I Feel Pretty to be shown on the UNT campus 7/24/18 to</td>
<td>0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier ID:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7/25/18</td>
<td>6 - 1 shipping for 5 movies to be shown at UNT</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>28.00</td>
<td>140.00</td>
<td>07/25/2018</td>
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</tr>
<tr>
<td></td>
<td>7 - 1 Digitization for movies to be shown at UNT</td>
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<td>1.00</td>
<td>EST</td>
<td>60.00</td>
<td>60.00</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**

- **945.00**
- **140.00**
- **60.00**

**Total PO Amount**

- **4780.00**
Supplier: 0000008067  Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Meals at AEN Conference  
1.00 EA 78.38 78.38 06/04/2018

Schedule Total 78.38

2 - 1 Tips at AEN Conference  
1.00 EA 29.00 29.00 06/04/2018

Schedule Total 29.00

Total PO Amount 107.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>APR - CENG.MTSE - Tsatsoulis, C.</td>
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<td>1.00</td>
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<td>APR - CENG.MTSE - Welcome Dinner - Beverages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.30</td>
<td>43.30</td>
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**Due Date:**

- 06/04/2018

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016001
Baird, Martin Dale
2525 Highway 360 Apt 2621
Euless TX 76039-7305
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Recording sessions with UNT A Cappella Choir</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>766.32</td>
<td>766.32</td>
<td>06/05/2018</td>
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</table>

Schedule Total 766.32

Total PO Amount 766.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.80</td>
<td>150.80</td>
<td>06/05/2018</td>
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**Schedule Total**  
150.80

**Total PO Amount**  
150.80

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005319 Alexander Tent Rentals
11035 Indian Trail
Dallas TX 75229
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Div of Student Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Tent for Big Event</td>
<td></td>
<td>1.00</td>
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<td>685.00</td>
<td>685.00</td>
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**Schedule Total**: 685.00

**Total PO Amount**: 685.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063961 Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean’s  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>1 – 1</td>
<td>Greenhouse Welcome Lunch</td>
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000210552  
**Date:** 06-06-2018  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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### Supplier
- **Supplier:** 0000015873  
- **US Fish and Wildlife Service**  
- **Migratory Bird Permit Office**  
- **PO Box 709**  
- **Albuquerque NM 87103**  
- **United States**

### Buyer
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Attention
- **Attention:** Migratory Bird Permit Office

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>06/05/2018</td>
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### Schedule Total
- **100.00**

### Total PO Amount
- **100.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010136
Corporate Imaging Concepts LLC
308 Wainwright Dr
Northbrook IL 60062
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 1323.52

Total PO Amount 1323.52
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

---

**Supplier:** 0000072296  
**Smith, Blair Virginia**  
**403 E Huisache Ave**  
**San Antonio TX 78212-5306**  
**United States**

**Ship To:**

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**Attention:** Business-Dean’s  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th><strong>Food/Snacks for Westheimer Judges and Students</strong></th>
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**Total PO Amount:**  
**231.40**

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**Authorized Signature**
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013169</td>
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<td>Applejacks Liquors</td>
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<tr>
<td>345 E Hickory St</td>
<td></td>
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<tr>
<td>Denton TX 76201</td>
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<td>Ship To:</td>
<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music-Gen</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Alcohol</td>
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Schedule Total 118.73

Total PO Amount 118.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hildinger Reimbursement for We Care We Count Lunch</td>
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<td>163.46</td>
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**Schedule Total**  
163.46

**Total PO Amount**  
163.46

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplied: 0000036314 | Supplier: HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States |
|----------------------|--------------------------------------------------|
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>FY18 Camp Insurance Deposit Premium</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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<td>1.00 EST</td>
<td>EST</td>
<td>12.70</td>
<td>12.70</td>
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Schedule Total

Total PO Amount 12.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Recreational Sport

### Ship To:  
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<table>
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<tr>
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<td>Per student tuition for 5-day WFR course</td>
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<td>19.00</td>
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<td>414.00</td>
<td>7866.00</td>
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<td>2 - 1</td>
<td>Instructor Travel</td>
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<td>Per Diem (Meals and incidentals)</td>
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<td>Shuttle/Taxi</td>
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<td>Car Rental</td>
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<td>202.64</td>
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<td>6 - 1</td>
<td>Fuel for car rental</td>
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**Total PO Amount**  
9006.90
**Purchase Order**

**Purchase Order**
NT752-0000210589  
06-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer
400 W Bailey St  
Ponder TX 76259  
United States

---

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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**Schedule Total**  
1121.94

**Total PO Amount**  
1121.94

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Bill Utter Ford</th>
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<td>4901 South I-35 E</td>
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<td>DENTON TX 76210-2312</td>
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<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
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<td>6.42</td>
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Schedule Total 6.42

Total PO Amount 6.42
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000210600 | 06-06-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu

**Supplier:** 0000056231 Vermeulen,Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
**Yes** |  | Standard | 1 - 1 | Recruitment International Workshop Dinner Reimbursement |  | 1.00 | EA | 80.67 | 80.67 | 06/06/2018

**Schedule Total** | 80.67

**Total PO Amount** | 80.67

**Authorized Signature**
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Schedule Total: 3655.53

Schedule Total: 1718.10

Total PO Amount: 5373.63
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for NTCCC monthly meeting</td>
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Schedule Total 152.00

Total PO Amount 152.00
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Supplier: 0000014514
Waterbar
Pier 26 The Embarcadero
Mailbox #7
San Francisco CA 94105
United States

Ship To: Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>Waterbar balance due for CERT retreat, 6/1</td>
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Schedule Total 1723.85

Total PO Amount 1723.85
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Office furniture</td>
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**Total PO Amount**  
1148.53

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>NT752-0000210621</td>
<td>06-07-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016095
Schmelz, Peter J
3891 W Jasper Dr
Chandler AZ 85226
United States

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**Attention:** University Press

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>Reader payment for review of the Alexander Tumanov memoir</td>
<td></td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
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Total PO Amount 61.36
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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**Attention:** University Press  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Bill To:** UNT System Business Service Center  
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United States

---

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

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**Attention:** Education-Student Advising

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United States

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<td>1 - 1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Supplier: 0000003060 NACUBO Member Services 1110 Vermont Ave NW Ste 800 Washington DC 20005 United States

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Attention: Krista Watts

Bill To: UNT System Business Service Center
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Ship Via: GROUND

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
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<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
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<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
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### Purchase Order

**Supplier:** 0000015980  
McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States

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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1 - 1</td>
<td>Commission payment for event worked on 6.2.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.38</td>
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Schedule Total 616.38

Total PO Amount 616.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowood St
Denton TX 76205
United States

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**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td>1.00</td>
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<td>361.61</td>
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**Schedule Total**
361.61

**Total PO Amount**
361.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td></td>
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<td>810.85</td>
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**Schedule Total**  
810.85

**Total PO Amount**  
810.85

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
408.24

**Total PO Amount**  
408.24

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015184  
Jetre, David  
3808 Calvert Ln  
Denton TX 76208  
United States

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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| Supplier: 0000011183 Mitchell, Jalie Yvette 9316 Amistad Ln Argyle TX 76226-4282 United States |
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| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
**Purchase Order**

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
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Schedule Total 1998.00

Total PO Amount 1998.00
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<tr>
<th>Supplier: 0000064903</th>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bomba, Michael</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>5901 Bullard Drive</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Austin TX 78757-4405</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
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<td>Reimbursement for Phone Services</td>
<td>1.00</td>
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**Schedule Total**  
682.80

**Total PO Amount**  
682.80

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for supplies for VB</td>
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<td>Reimbursement for food for VB</td>
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<td>tournament</td>
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</tbody>
</table>
Author: Ashley Barraza

Supplier: 0000044997 Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotion, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Reimbursement for purchase of meal

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Schedule Total 63.94

Total PO Amount 63.94
**Purchase Order**

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
9400.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td></td>
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</tbody>
</table>

**Supplier:** 0000002660
AEJMC
234 OUTLET POINTE BLVD
SUITE A
COLUMBIA SC 29210 5667
United States

**Ship To:**

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**Attention:** Mayborn Sch of Journal-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
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<td>1.00</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order Number**: NT752-0000210685  
- **Date**: 06-08-2018  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Quantity**:  
- **UOM**: EA  
- **PO Price**: 6.99  
- **Extended Amt**: 349.50  
- **Due Date**: 06/07/2018

### Supplier Information

- **Supplier**: 0000005090  
- **Allstar Athletics**  
- **PO Box 281**  
- **Santo TX 76472**  
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Texas Logistics Edu Foundation**

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>ACE Camp Shirts</td>
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Schedule Total 799.92

Total PO Amount 799.92
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<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
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<td>2100.00</td>
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<td>06/08/2018</td>
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<td>Early Payment Discount</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
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<td>191.60</td>
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<td>Receipt to Hannah's off the square 5/30/2018</td>
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<td>515.00</td>
<td>515.00</td>
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**Total PO Amount**  
706.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/Email</td>
<td></td>
<td>Currency:</td>
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**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>New Product Assessment for DS</td>
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**Schedule Total**  
**48.88**

**Total PO Amount**  
**48.88**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
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<td>Standard</td>
<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Receipt to Greenhouse restaurant</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000065940
Univ Council for Educational Admin
Administration Inc
2001 Corona Rd Ste 309
Columbia MO 65203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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**Tax Exempt?**

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

| Supplier: 0000016170 Moreno, Jamie Lynn |
| 1471 Bristol Ln |
| Providence Village TX 76227-7541 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
</tbody>
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**Schedule Total** 64.42

**Total PO Amount** 64.42
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<tr>
<th>Supplier: 0000050711</th>
<th>Southern Association of Colleges and Schools Commission on Colleges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1866 Southern Lane</td>
<td>Decatur GA 30033-4097 United States</td>
</tr>
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<tr>
<th>Attention: Office of the President</th>
</tr>
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</table>

<table>
<thead>
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<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Replenishment Option:</td>
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<tr>
<td>Standard</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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</table>

**Schedule Total** 2735.40

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018, FY19 portion 10months</td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
</tr>
</tbody>
</table>

**Schedule Total** 13676.60

**Total PO Amount** 16412.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Krista Watts |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<tr>
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<td>06-11-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Freight Terms

- **Dest, prepay & add**
- **GROUND**

## Ship Via

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>New UNT membership with USU from July2017-June2018</td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

**Authorized Signature**

---

**Note:** This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vice Provost
Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total

6.64

Total PO Amount

6.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Hannos Off the Square 6/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
590.00

**Total PO Amount**  
590.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000013992</th>
<th>Swanson, Tyler David</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address</td>
<td>2010 Scripture St</td>
<td></td>
</tr>
<tr>
<td>Supplier City</td>
<td>Denton TX 76201-3805</td>
<td></td>
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<tr>
<td>Supplier Country</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>State</td>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Crystal Garrett</th>
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<tr>
<td>Date</td>
<td>06-11-2018</td>
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<td>Revision</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>BUYER</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | |
| | 41.00 |

**Total PO Amount**

| | 41.00 |

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-0000210739
- **Date**: 06-11-2018
- **Dispatch Via Print**

### Payment Terms
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- **Supplier**: 0000007101
- **Name**: Long Jr, Richard G
- **Address**: 2428 Carters Mill Rd
  Huddleston VA 24104-4003
  United States

### Ship To:
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This document is reproduced for reporting purposes only.

### Attention:
- **Center for Public Management**

### Bill To:
- **UNT System Business Service Center**
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
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### Schedule Total
- 3000.00

### Total PO Amount
- 3000.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **0000016166**
- Basu, Paramita
- 620 Texas St Apt 5
- Denton TX 76209
- United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Toulouse Grad Sch-Dean's Off

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Symposium Award 1st Place STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/13/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Authorized Signature**

---

**Supplier:** 0000020044

University of Washington

4545 Roosevelt Way NE

Ste 400

Seattle WA 98105-4721

United States

---

**Supplier:** University of Washington

**Address:** 4545 Roosevelt Way NE, Ste 400, Seattle WA 98105-4721, United States

---

**Ship To:**

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---

**Attention:** Dance & Theatre

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | IASystem Optical Scanning_SPOT evaluations | | 1.00 | EA | 209.57 | 209.57 | 06/11/2018

**Schedule Total** | **209.57**

**Total PO Amount** | **209.57**

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**Authorized Signature**
**Purchase Order**

**Untviversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**D U P L I C A T E**

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**Payment Terms**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000016179
Christian, Deborah Anne
1305 Lynhurst Lane
Denton TX 76205-8079
United States

---

**Ship To:**

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---

**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

## Ship To
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## Attention
Psychology

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
N/A

## Tax Exempt ID:
N/A

## Mfg ID
N/A

## Line-Sch
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<td>Mikesell Juicy Pig</td>
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### Schedule Total
38.26

### Total PO Amount
38.26

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Authorized Signature

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**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
<table>
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<th>Supplier: 0000074828</th>
<th>Littrell, James Seth</th>
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<td></td>
<td>1719 Wisteria Way</td>
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<td></td>
<td>Westlake TX 76262-9083</td>
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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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<td>1</td>
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<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total**

470.00

**Total PO Amount**

470.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Props/Supllies needed for the Opera set of Faust and Street Scene</td>
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**Schedule Total**  
566.23

**Total PO Amount**  
566.23

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**Authorized Signature**
**Supply:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for House Hunting Trip #2 for Jana Hawley</td>
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**Schedule Total:** 950.76

**Total PO Amount:** 950.76

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<tr>
<td>1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
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<td>376.84</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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Purchase Order.  
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purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge_)</td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
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<td>45.09</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**SHIP TO:**  
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**ATTENTION:** College of Music-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
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<td>25.95</td>
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<td>06/12/2018</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015592  
Roompact LLC  
350 N Orleans St Ste 9000N  
Chicago IL 60654  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Speaker Fees - Paul Gordon Brown - Roompact LLC</td>
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<td>5300.00</td>
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**Schedule Total**  
5300.00

**Total PO Amount**  
5300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Suppliers: 0000000134  
Bakulina, Olga  
930 Boul Marcel-Laurin Apt 209  
Saint-Laurent QC H4M 0A3  
Canada

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: College of Music-Gen

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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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Schedule Total:  
27.60

Total PO Amount:  
27.60

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

### Ship To:
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### Attention:
Police Services

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy 1.00 EA 134.28 134.28 06/12/2018

### Schedule Total 134.28

### Total PO Amount 134.28

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Authorized Signature
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Schedule Total: 410.04

Total PO Amount: 410.04

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**Purchase Order**

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<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
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<td>6 - 1</td>
<td>Breakfast Service Charge (22%) for</td>
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Total Schedule: 612.00

Total Schedule: 134.64

Total Schedule: 324.00

Total Schedule: 71.28

Total Schedule: 468.00

Total Schedule: 102.96
Supplier: 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 102.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-0000210816 06-14-2018</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Guest Rooms Local Room Tax for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>2.00 EA</td>
<td>165.90</td>
<td>331.80</td>
<td>06/12/2018</td>
<td></td>
<td></td>
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</tbody>
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**Schedule Total**  
331.80

**Total PO Amount**  
7597.20

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

<table>
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<tr>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000039501  
National Council for Science the Environment  
740 15th St NW Ste 900  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2018 Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/12/2018</td>
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**Schedule Total**  5000.00

**Total PO Amount**  5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1 Fall 2016 Lifetime Memberships</td>
<td>4.00</td>
<td>EA</td>
<td>85.00</td>
<td>340.00</td>
<td>06/12/2018</td>
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<tr>
<td>2 - 1 Spring 2017 Lifetime Memberships</td>
<td>6.00</td>
<td>EA</td>
<td>85.00</td>
<td>510.00</td>
<td>06/12/2018</td>
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<tr>
<td>3 - 1 Summer 2017 Lifetime Memberships</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<tr>
<td>4 - 1 Fall 2017 Lifetime Memberships</td>
<td>2.00</td>
<td>EA</td>
<td>85.00</td>
<td>170.00</td>
<td>06/12/2018</td>
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<tr>
<td>5 - 1 Spring 2018 Lifetime Memberships</td>
<td>5.00</td>
<td>EA</td>
<td>85.00</td>
<td>425.00</td>
<td>06/12/2018</td>
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**Total PO Amount**  
1530.00

**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Jorge Hernandez, EmpID: 10028365 to retrieve UNT Vehicle #227.</td>
<td>0000016194</td>
<td>1.00 EST</td>
<td>86.00</td>
<td>86.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

86.00

**Total PO Amount**

86.00
**Purchase Order**

** ремонтник:** 0000016216  
** продавец:** Dowdy, Arron  
** адрес:** 417 Kingfisher Ln  
** город:** Denton TX 76209  
** страна:** United States

** доставка:**  
** внимание:** Police Services  
** счет:** UNT System Business Service Center  
** отправить счета:** invoices@untsystem.edu  
** адрес:** 1112 Dallas Dr., Ste. 4200  
** город:** Denton TX 76205  
** страна:** United States

<table>
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<tr>
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<th>Описание/Номенклатура</th>
<th>Марка</th>
<th>Счет</th>
<th>Мер/Ед.</th>
<th>Цена</th>
<th>Общая цена</th>
<th>Дата</th>
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<tbody>
<tr>
<td>1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
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</table>

** Общая сумма:** 447.60

** Общая сумма счета:** 447.60

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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<td>NT752-0000210872</td>
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<td>Revision</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940-369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **0000004336**  
- **Nite, Kristofer Calvin**  
- **432 Moran Dr**  
- **Lewisville TX 75077-6771**  
- **United States**

---

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---

**Attention**: Business-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nite, Calvin</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
<td>110.01</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**  
110.01

**Total PO Amount**  
110.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013751
Denman, Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX
76227-8523
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman for Houlihan’s restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**

| 103.31 |

**Total PO Amount**

| 103.31 |
Authorized Signature

---

| Supplier: 000000878 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 0000000878 Shi,Yu 2320 Windy Ridge Ct Plano TX 75025-4723 United States | | | |

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<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
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Schedule Total 14.88

Total PO Amount 14.88
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
Rogers, Ronnie Dale  
4100 Compton Ct  
Irving TX 75061-8000  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Swim meet official for time clock on 9/22/17, 10/7/17 & 1/26/18 | | 3.00 | EA | 60.00 | 180.00 | 06/13/2018

**Schedule Total**  
180.00

**Total PO Amount**  
180.00
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### Supplier:
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/222/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td>0000041336</td>
<td>Minervini, Stephanie</td>
<td>5.00</td>
<td>EA</td>
<td>70.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

**Supplier:** 0000016229  
Saxton Group dba McAlisters's Deli  
c/o Home LLP  
1141 Montlimar Dr Ste 3012  
Mobile AL 36609  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.43</td>
<td>436.43</td>
<td>06/13/2018</td>
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**Schedule Total**  
436.43

**Total PO Amount**  
436.43

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Thomas Gargan  
| 000005705  
| 00000005705  
| 4709 Lloyd Ct  
| Flower Mound TX 75028-7300  
| United States  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Attention: | Facilities-Athletics  

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<tr>
<td>1</td>
<td>1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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Schedule Total: 240.00

Schedule Total: 180.00

Total PO Amount: 420.00
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Denton TX 76201</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
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<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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<td>06/13/2018</td>
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**Schedule Total**

510.00

**Total PO Amount**

510.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>60.00</td>
<td>06/13/2018</td>
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Total PO Amount 60.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorization Details
- **Authorized Signature**

### Purchase Order Details
- **Purchase Order Number**: NT752-0000210894
- **Date**: 06-14-2018
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Destination, prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500 / Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: 0000016257  
  - **2x2 Media LLC**  
    - **2011 W Houston St**  
    - **Sherman TX 75092-7625**  
    - **United States**

### Bill To
- **UNT System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Attention
- **Student Affairs-Gen**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **No**

### Tax Exempt ID
- **No**

### Replenishment Option
- **Standard**

### Item/Description
- **Production of recruitment video for SSS**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>production of recruitment video for SSS</td>
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<td>350.00</td>
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<td>06/13/2018</td>
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### Schedule Total
- **350.00**

### Total PO Amount
- **350.00**

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**Authorized Signature**
Purchase Order

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000009737</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Lake, Lauren Michelle Garber</td>
<td></td>
</tr>
<tr>
<td>1116 Chevelly Ct</td>
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</tr>
<tr>
<td>Denton TX 76209-1412</td>
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<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
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Schedule Total 85.83

Total PO Amount 85.83

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
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<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Supplier: 0000008441  
King, Kimi Lynn  
1155 Union Cir PMB  
305340  
Denton TX 76203-5017  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members</td>
<td>04/21/2018 during Moot Court Scrimmage.</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
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<td></td>
<td></td>
<td>56.09</td>
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<tr>
<td>2 - 1</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
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<td>71.07</td>
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<td>3 - 1</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
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<td>55.42</td>
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<tr>
<td>4 - 1</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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<tr>
<td>Supplier: 0000008441 King,Kimi Lynn 1155 Union Cir PMB 305340 Denton TX 76203-5017 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Political Science</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 92.05 |
| **Total PO Amount** | **274.63** |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td>000009838</td>
<td>100009838</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
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<td><strong>200.00</strong></td>
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<td>2 – 1</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
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<td>1.00 EST</td>
<td>1699.70</td>
<td>1699.70</td>
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<td><strong>1899.70</strong></td>
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Purchase Order

Suppliers: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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Schedule Total

Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td>1.00</td>
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Schedule Total: **1000.00**

Total PO Amount: **1000.00**
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<tbody>
<tr>
<td>1</td>
<td>Go Sharps June</td>
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<td>1.00</td>
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Total PO Amount 120.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Intl travel insurance</td>
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<td>EA</td>
<td>68.50</td>
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**Schedule Total**

68.50

**Total PO Amount**

68.50
Purchase Order

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Schedule Total 68.50

Total PO Amount 68.50

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016276 Heffner, Steven
703 S Bennighof Ave Apt B
Evansville IN 47714-2021
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for payment for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>68.50</td>
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**Total PO Amount**  
68.50
**Purchase Order**

**Supplier:** 0000016280  
Pinilla,Daniel  
1226 Indian Hills Dr Unit 301  
Moscow ID 83843-5127  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for payment for Intl Travel insurance</td>
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**Total PO Amount** 68.50

**Schedule Total** 68.50

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010468
Jones, Leslie Ann
800 Trail Dr
Prosper TX 75078-8555
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Counseling faculty search interview meals.</td>
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**Schedule Total**
234.68

**Total PO Amount**
234.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Edits for ITDS Recruitment Video</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Ship Via

- **Supplier:** 0000019503
  - Rudy's Country Store & Bar-B-Q of Denton
  - 520 South IH-35 E
  - Denton TX 76205
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP Code:** 76205
- **Country:** United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**

|                | 486.24 |

**Total PO Amount**

|                | 486.24 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.65</td>
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**Schedule Total**

98.65

**Total PO Amount**

98.65

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Supplier: 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

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Attention: Police Services

Bill To: UNT System Business Service Center
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.50</td>
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<td>06/15/2018</td>
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**Schedule Total**  
615.50

**Total PO Amount**  
615.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Business Lunch- PLP Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.08</td>
<td>42.08</td>
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<td>Schedule Total 42.08</td>
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| 2        | Business Lunch with E&Y Tax Staff |        | 1.00     | EA  | 52.63    | 52.63        | 06/15/2018  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          |              | Schedule Total 52.63 |

Total PO Amount 94.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>26' Truck Rental</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.70</td>
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<td>06/15/2018</td>
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**Schedule Total**  
107.70

**Total PO Amount**  
107.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>0000072721</td>
<td></td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
<td>549.10</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**  
549.10

**Total PO Amount**  
549.10
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000046010  
PBWorks  
1 Waters Park Dr Ste 103  
San Mateo CA 94403-1163  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<tbody>
<tr>
<td>1-1</td>
<td>Annual Campus Edition</td>
<td>3.00</td>
<td>EA</td>
<td>849.00</td>
<td>2547.00</td>
<td>06/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
2547.00

**Total PO Amount**  
2547.00

---

Authorized Signature
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| Supplier: 0000016292 Giles,MaiYa |
|------------------|----------------------------------|
| Ship To: Laduke, Rebecca A |

| Attention: Student Affairs-Gen |
|------------------|----------------------------------|
| Bill To: UNT System Business Service Center |
|------------------|----------------------------------|
| Send Invoices to: invoices@untsystem.edu |
|------------------|----------------------------------|
| 1112 Dallas Dr., Ste. 4200 |
|------------------|----------------------------------|
| Denton TX 76205 |
|------------------|----------------------------------|
| United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Art Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>06/18/2018</td>
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**Schedule Total**

|            | 34.54 |

**Total PO Amount**

|            | 34.54 |
**Purchase Order**

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Computing Research Association Membership Dues</td>
<td>4006.00</td>
<td>1.00</td>
<td>EA</td>
<td>4006.00</td>
<td>4006.00</td>
<td>06/18/2018</td>
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Schedule Total: 4006.00

Total PO Amount: 4006.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012413 | **Ship To:** Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States  
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|--------------------------|-------------------------------------------------------------------------------------------------|
| **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td>1 - 1 reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**: 39.99

**Total PO Amount**: 39.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007091  
OLDMIXON, ELIZABETH A  
2789 Dorval Rd  
Rockingham VA 228019611  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td>1.00 EA</td>
<td>191.00</td>
<td>191.00</td>
<td>06/18/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
<td>1.00 EA</td>
<td>14.00</td>
<td>14.00</td>
<td>06/18/2018</td>
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<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td>1.00 EA</td>
<td>12.00</td>
<td>12.00</td>
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**Total PO Amount** 217.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004336  
Nite,Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.11</td>
<td>95.11</td>
<td>06/18/2018</td>
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**Schedule Total**  
95.11

**Total PO Amount**  
95.11
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
<td>06/18/2018</td>
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**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
76.80

**Total PO Amount**  
76.80

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**Authorized Signature**
Purchase Order

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<td>1 Day Pay</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000012455 Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
<td></td>
<td>1.00</td>
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<td>169.32</td>
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Schedule Total 169.32

Total PO Amount 169.32

Authorized Signature
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013309  
DEARMAN, BENJAMIN STUART  
1803 Greenwood Dr  
Denton TX 76209-2210  
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tbody>
<tr>
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Schedule Total  
Total PO Amount

48.40
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012782 | **BLAND, ROBERT LEE**  
1613 Victoria Dr  
Denton TX 76209-1379  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Public Admin</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Abbey Inn</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Chamberlains</td>
<td>1.00 EA</td>
<td>127.17</td>
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<td>06/18/2018</td>
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**Total PO Amount**  
153.03

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>1</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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<th>Leggiere, Michael V</th>
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<tbody>
<tr>
<td>Name: Ashley Barraza</td>
<td>Phone: 940/369-5500</td>
</tr>
<tr>
<td>Address: 1181 Broken Bend Dr, Prosper TX 75078-9720</td>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.42</td>
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**Schedule Total**
57.42

**Total PO Amount**
57.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
<td>415.31</td>
<td>06/18/2018</td>
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**Schedule Total**  
415.31

**Total PO Amount**  
415.31

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004363</td>
<td></td>
</tr>
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</table>
Fred Moore Day Nursery Inc |  
821 Cross Timbers |  
Denton TX 76205 |  
United States |

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>AN</td>
<td>77.62</td>
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Schedule Total 77.62
Total PO Amount 77.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034547
Velikanova, Olga
3509 Northpointe Dr
Denton TX 76207-6015
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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1060.01
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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</table>
| Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | College of Music-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Standard |

### Line Item

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
<td></td>
<td>1.00</td>
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<td>137.23</td>
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**Schedule Total**

| 137.23 |

**Total PO Amount**

| 137.23 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
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**Schedule Total**  
3066.98

**Total PO Amount**  
3066.98

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.80</td>
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<td>06/19/2018</td>
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**Schedule Total**  
495.80

**Total PO Amount**  
495.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

### Line-Sch  
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### Item/Description  
Commission payment for events worked on 6/10/18

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### Schedule Total  
1059.74

### Total PO Amount  
1059.74

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ARIA Sponsorship</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Commission payment for event worked on 6.10.18</td>
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**Schedule Total**  
750.98

**Total PO Amount**  
750.98

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**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

---

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**Attention:** Facilities-Athletics  
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United States

---

** наруженная подпись**
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>EA</td>
<td>2703.20</td>
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**Schedule Total**  
2703.20

**Total PO Amount**  
2703.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### Ship To:  
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### Attention:  
Kinesiology, Health Promo, & Rec

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement for purchase of business-realted meals

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
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564.53

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<tr>
<td>Kinshuk, Dr</td>
<td></td>
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<tr>
<td>608 Ambergate Dr</td>
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<td>Shady Shores TX 76208-5520</td>
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**Ship To:**

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**Attention:** Information-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

66.55

**Total PO Amount**

66.55

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<table>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement Hans-Peter Wachter</td>
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### Schedule Total
78.75

### Total PO Amount
78.75

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<table>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<tr>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18 to 6/17/18</td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
<td>06/19/2018</td>
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**Schedule Total**

600.98

**Total PO Amount**

600.98

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012862
Zheng,Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

Ship To: 
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: 
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 

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<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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Replenishment Option: Standard

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<td>1.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

This is not a valid Purchase Order.
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**Denton, TX 76205**

### PURCHASE ORDER

**Order Number:** NT752-0000211109  
**Date:** 06-20-2018  
**Revision:**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### SUPPLIER

**Supplier:** 0000052087  
**Name:** Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
**Address:** 2900 Windriver Ste 148  
**City:** Denton **State:** TX  
**Zip:** 76210  

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton **State:** TX  
**Zip:** 76205  
**Country:** United States

### ATTENTION

**Attention:** Biological Sciences

### TAX EXEMPT?

**Tax Exempt:**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Large Sundae Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
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<td>EA</td>
<td>630.00</td>
<td>630.00</td>
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<tr>
<td>2 - 1</td>
<td>Set Up Fee Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>15.00</td>
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<td>3 - 1</td>
<td>Gratuity Payment Beth Marie's BGSA Biol 4800/5860 Spring 2018 04/20/2018</td>
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<td>1.00</td>
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<td>96.75</td>
<td>96.75</td>
<td>06/19/2018</td>
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</table>

**Total PO Amount:** 741.75

### AUTHORIZED SIGNATURE

Authorized Signature
Purchase Order

**Supplier:** 0000010289  
LEAD1 Association  
4174 Old Stockyard Rd Ste F  
Marshall VA 20115  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18–6/30/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/19/2018</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
None

**Line-Sch**  
1 - 1

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<td>TACO membership for John Bellon</td>
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<td>EA</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
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<td>1.00</td>
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<td>22.73</td>
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**Schedule Total**  
22.73

**Total PO Amount**  
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<tr>
<td>1645 Oak Ridge Dr</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1</td>
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<td>48.57</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>Business Lunch - China Town Cafe - 6/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.96</td>
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**Schedule Total**

43.96

|          |                                  |        |          |     |          |              |                |
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92.53

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<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
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<td>1.00 EA</td>
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Schedule Total 136.00

Total PO Amount 136.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>HUB Intl Ins Svc</td>
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<tr>
<td>3221 Collinsworth St</td>
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</tr>
<tr>
<td>Fort Worth TX 76107</td>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
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<td>708.75</td>
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**Schedule Total**  
708.75

**Total PO Amount**  
708.75

Authorized Signature
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<tr>
<th>Supplier: 0000026284</th>
<th>Buckles, Bill</th>
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<td>1705 Santos Dr</td>
<td>Denton TX 76207-7770</td>
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<td>Computer Science &amp; Engineering</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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<td>1.00</td>
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Schedule Total 36.26

Total PO Amount 36.26

Authorized Signature
## Purchase Order

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
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**Schedule Total** 70.96

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<td>2 - 1</td>
<td>Lunch and Coffee with UNT Construction coordinator</td>
<td></td>
<td>1.00 EA</td>
<td>63.27</td>
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<td>06/20/2018</td>
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**Schedule Total** 63.27

**Total PO Amount** 134.23

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**Authorized Signature**
Suppliers: 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States  

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<td>1 - 1</td>
<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.19</td>
<td>74.19</td>
<td>06/20/2018</td>
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<td>2 - 1</td>
<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<td>3 - 1</td>
<td>Mileage to Sassetta on 6/15 and back to Denton</td>
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<td>40.60</td>
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Schedule Total  
74.19  
110.00  
40.60  

Total PO Amount  
224.79  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013318  
Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States

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**Attention:** Comm & Prof Programs

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Triple Play Package w/Catering Services</td>
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<td>815.08</td>
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**Schedule Total**  
815.08

**Total PO Amount**  
815.08

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Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Computer Science & Engineering

#### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Yes
#### Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>117.43</td>
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**Schedule Total**

117.43

| 2 - 1    | Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang |        | 1.00     | EA  | 47.50    | 47.50        | 06/20/2018   |

**Schedule Total**

47.50

| 3 - 1    | Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing |        | 1.00     | EA  | 87.61    | 87.61        | 06/20/2018   |

**Schedule Total**

87.61

**Total PO Amount**

252.54
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>1.00</td>
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<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

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**Authorized Signature**
**Supplier:** 0000009223
Li, Hongxin
Zijing Huayuan, Building 1,
Unit 4, No. 42
Chengbei Road, Jinshui
District
Zhengzhou 41 450004
China

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Total PO Amount** 74.25

**Schedule Total** 74.25
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<td>Housing Conference</td>
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**Schedule Total** 2942.00

**Total PO Amount** 2942.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**SHIPTO:**  
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**ATTENTION:** Ctr for Acheiv & Life Learn  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consulting Fee for Jerry Dickenson, April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004920  
Yockelson, Mitchell A  
3009 Solstice Lane  
Annapolis MD 21401  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**  
125.00

| 2 - 1    | Shipping Charge for manuscript, notes, and report |                       | 1.00     | EA  | Standard              | 16.45    | 16.45        | 06/20/2018 |
|          |                                                       |                       |          |     |                       |          |              |          |
|          |                                                       |                       |          |     |                       |          |              |          |

**Schedule Total**  
16.45

**Total PO Amount**  
141.45
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004717
Joe T Garcia's Enterprises
Inc
PO Box 4429
FORT WORTH TX 76164
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205
United States

### Tax Exempt?
- Line-Sch: 
- Item/Description: 
- Tax Exempt ID: 
- Mfg ID: 
- Quantity: 
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- PO Price: 
- Extended Amt: 
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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>06/22/2018</td>
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<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.07</td>
<td>5.07</td>
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**Schedule Total**
- 28.20

**Total PO Amount**
- 33.27

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.90</td>
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**Schedule Total**
45.90

**Total PO Amount**
45.90

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**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

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Denton TX 76205  
United States

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Tax Exempt ID:  
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<td>1</td>
<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
<td>1.00</td>
<td>EA</td>
<td>53.89</td>
<td>53.89</td>
<td>06/21/2018</td>
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<td>2</td>
<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>06/21/2018</td>
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<td>3</td>
<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
<td>1.00</td>
<td>EA</td>
<td>56.88</td>
<td>56.88</td>
<td>06/21/2018</td>
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<td>4</td>
<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
<td>1.00</td>
<td>EA</td>
<td>51.56</td>
<td>51.56</td>
<td>06/21/2018</td>
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<tr>
<td>5</td>
<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
<td>1.00</td>
<td>EA</td>
<td>88.69</td>
<td>88.69</td>
<td>06/21/2018</td>
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**Schedule Total:**  
- $53.89
- $17.32
- $56.88
- $51.56
- $88.69

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **000013013**
  - Klein, Joseph Paul
  - 621 Hillcrest St
  - Denton TX 76201-2400
  - United States

**Ship To:**
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**Attention:**
- College of Music-Gen

**Bill To:**
- UNT System Business Service Center
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- Denton TX 76205
- United States

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<tr>
<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>1.00</td>
<td>EA</td>
<td>34.19</td>
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<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
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<td>Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein</td>
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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.55</td>
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<td>2</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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**Total PO Amount**  

106.29

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Simmons, James Michael</td>
<td>No</td>
<td>1</td>
<td>Meal Receipt for Reimbursement</td>
<td>0000052495</td>
<td>1.00</td>
<td>EA</td>
<td>132.70</td>
<td>132.70</td>
<td>06/21/2018</td>
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</table>

**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total**  
132.70

**Total PO Amount**  
132.70
**Purchase Order**

**Purchase Order**
NT752-0000211183
06-21-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002364
Davis, Brad Eric
3517 Bay Rdg
Little Elm TX 75068-3135
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td>1.00 EA</td>
<td>277.07</td>
<td>277.07</td>
<td>06/21/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
<td>1.00 EA</td>
<td>86.54</td>
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**Total PO Amount**
363.61

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000015977 Daily, Leah Diane 201 N 4th St Krum TX 76249-5180 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Autism Center</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
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**Supplier:** 0000015977 Daily, Leah Diane 201 N 4th St Krum TX 76249-5180 United States

**Ship To:**

- Daily, Leah Diane
- 201 N 4th St
- Krum TX 76249-5180
- United States

**Attention:** Autism Center

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
<td>1.00</td>
<td>EA</td>
<td>22.77</td>
<td>22.77</td>
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<td>2 - 1</td>
<td>Flowers</td>
<td>1.00</td>
<td>EA</td>
<td>7.98</td>
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**Total PO Amount** 30.75

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**Authorized Signature**
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<td>Lunch with David Holdeman</td>
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**Schedule Total** 32.07

**Total PO Amount** 32.07

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Supplier: 0000001626</th>
<th>Reese, Adam Reeder</th>
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<tr>
<td>Denton TX 76209-8680</td>
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<thead>
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<th>Ship To: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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<tr>
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<tr>
<td>Denton TX 76209-8680</td>
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Frames for Student Choice Awards</td>
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<td>43.30</td>
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**Schedule Total**

43.30

**Total PO Amount**

43.30

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | catering | 1.00 | EA | 100.00 | 100.00 | 06/21/2018 |

**Schedule Total**  
**Total PO Amount**  

100.00  
100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000004464 Frontiers Media SA Avenue de Tribunal-Federal 34 Lausanne 1005 Switzerland |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Purchase Order** | **Date** | **Dispatch Via Print** |
| NT752-0000211201 | 06-21-2018 |  |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |
| **Attention:** VP Research & Innovation |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Replenishment Option:** Standard |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Frontier Review for Prathiba Natesan | | 1.00 | EA | 855.00 | 855.00 | 06/21/2018 |

| **Schedule Total** | 855.00 |
| **Total PO Amount** | 855.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000211225 06-22-2018

**Payment Terms**
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7077.00

**Total PO Amount**
7077.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock)</td>
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**Schedule Total**  
9.83  

**Total PO Amount**  
9.83  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Ship To:**  
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<table>
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**Schedule Total**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2185.00

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Authorized Signature
Purchase Order

Purchase Order Date Revision
NT752-0000211237 06-22-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 Stipend for Summer Science Academy 1.00 EA 1000.00 1000.00 06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010105  
Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Stipend for Summer Science Academy teachers</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

| Supplier: 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States | Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>0000054230</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019565
Maxwell, Lisa
2501 Pinto Dr
Denton TX 76210-0364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Success
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Maxwell Reimbursement</td>
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<td>1.00</td>
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<td>168.56</td>
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<td>168.56</td>
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Schedule Total 168.56

Total PO Amount 168.56
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sports Psychology Breakfasts 1</td>
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<td>2 - 1</td>
<td>Sports Psychology Breakfasts 2</td>
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<td>1.00</td>
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<td>80.97</td>
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**Total PO Amount: ** 164.98
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:**  
Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pizza FRG</td>
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**Total PO Amount**  
161.09

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016420
Los Bexarenos
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

**Ship To:**
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**Attention:** University Library- Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Genealogical Historical Society Conference</th>
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</table>
| Address  | 4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States |

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
<td>1.00 EST</td>
<td>75.00</td>
<td>75.00</td>
<td>06/25/2018</td>
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**Schedule Total**

| Total PO Amount | 75.00 |

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**Authorized Signature**
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td>1.00</td>
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<td>18.00</td>
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**Schedule Total**

18.00

**Total PO Amount**

18.00
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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Schedule Total

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<td>1-1</td>
<td>Ni Fill Liquid Nitrogen fill (40L)</td>
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Schedule Total 109.80

Total PO Amount 109.80
# Change Order - Reprint

**Purchase Order**

**Dispatch Via Print**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>HOTPLATE, COUNTERTOP, GAS</td>
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**Schedule Total**

2557.85

**Total PO Amount**

24053.65

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**Authorized Signature**
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<td>1 - 1</td>
<td>Ellevate Institute</td>
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Schedule Total  
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Total PO Amount  
3500.00
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<td>Ellevate Institute</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrace Hts  
Katonah NY 10536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Beyond the Sock - Peter Linz</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UNT Green Tone</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016408  
US Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics  
Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Student Discovery Flight</td>
<td>40.00</td>
<td>EA</td>
<td>880.00</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>06-25-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042863
Gao, Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Schedule Total**

<table>
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<tr>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>221.03</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025887
Verbeck, Guido F
2 Leyland PI
North Augusta SC 29841-6026
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck

1.00 EA 87.70 87.70 06/25/2018

Schedule Total 87.70

Total PO Amount 87.70
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
<td>06/25/2018</td>
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**Schedule Total**  
69.64

**Total PO Amount**  
69.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026915
Ceballos, Peggy Lorena
4103 Kirkmeadow Ln
Dallas TX 75287-5021
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.03</td>
<td>76.03</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
76.03

**Total PO Amount**
76.03

---

Authorized Signature
Purchase Order

UNIvERSI TY OF NORT H TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER:
0000042863
Gao, Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

SHIP TO:
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ATTENTION:
College of Science Gen

BILL TO:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

LINE- Sch

ITEM/DESCRIPTION
Meals with VPRI Candidates

MFG ID

EXTENDED AMOUNT
389.83
06/25/2018

DUE DATE

TOTAL PO AMOUNT
389.83
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000015978</th>
<th>OBrien, Shannon L</th>
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<tbody>
<tr>
<td>OBrien, Shannon L</td>
<td>63 Hancock St Apt 3</td>
</tr>
<tr>
<td>OBrien, Shannon L</td>
<td>Brooklyn NY 11216</td>
</tr>
<tr>
<td>OBrien, Shannon L</td>
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</table>

<table>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**SHIP TO:**  
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**ADDITIONAL INFORMATION:**  
Attention: Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td>0000009413</td>
<td>0000009413</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>06/26/2018</td>
</tr>
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</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** Eutsler, Jared Alan  
1904 Vintage Dr  
Corinth TX 76210-2803  
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.05

**Total PO Amount**  
48.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>06/26/2018</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000006003

- Bandla, Madhuri Naveen
- 1230 Meadows Ave
- Lantana TX 76226-6622
- United States

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Accounting

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>Standard</td>
<td>50.00</td>
<td>06/26/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 000015684 | Sundberg, Christopher Carl | 9123 Stone Creek PI | Dallas TX 75243 | United States |

**SHIP TO:**  
(Information not provided)

**Attention:**  
Accounting  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
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<td>06/26/2018</td>
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**Schedule Total**  
1087.44

**Total PO Amount**  
1087.44

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000024  
Beta Alpha Psi-UNT Chapter  
1155 Union Circle #305219  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for food and drinks networking event</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>134.67</td>
<td>134.67</td>
<td>06/26/2018</td>
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**Schedule Total**  
134.67

**Total PO Amount**  
134.67
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
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**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00

Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX 76205, United States. The purchase order number is NT752-0000211333, with a date of 06-26-2018 and revision number 06-26-2018.

The buyer is Roys, Jill Kathryn, with a phone number of 940/369-5500 and an email address of Jill.Roys@untsystem.edu.

The supplier, McLeod, James Owen, is located at 110 W Lafayette St, Easton PA 18042, United States.

The payment terms are 30 days, freight terms are Dest, prepay & add, and the ship via is GROUND.

The currency is not specified in the document.

The order is for a single item:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

The schedule total is 1000.00, and the total PO amount is also 1000.00.

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

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<td>Seminar Speaker Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>123.71</td>
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<td>06/26/2018</td>
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**Schedule Total**  
123.71

**Total PO Amount**  
123.71

---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
<table>
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<td><strong>359.19</strong></td>
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<td>4 - 1</td>
<td>Research Meal - Michelinos - 5/24/18</td>
<td></td>
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<td>5 - 1</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000071184</td>
<td>Ayyagari, Venkata Aditya</td>
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<tr>
<td>Attention: Materials Science &amp; Engineer</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1</td>
<td>Graduation Regalia Rental</td>
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<td>82.26</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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**Authorized Signature**
### Purchase Order

**Order Details**

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td>1.00 EST</td>
<td>1263.25</td>
<td>1263.25</td>
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**Schedule Total**

1263.25

**Total PO Amount**

1263.25

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td>0000072721</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>723.31</td>
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Schedule Total: 723.31

Total PO Amount: 723.31
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<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td></td>
<td>1.00 EST</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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**Buyer**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000072719

Foreman, Kasandra Dion
612 Alcove Dr
Little Elm TX 75068-5941
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date    |
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<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
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<td>1.00</td>
<td>EA</td>
<td>53.72</td>
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**Schedule Total**

53.72

**Total PO Amount**

53.72

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Authorized Signature
Authorized Signature

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**Purchase Order**

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| Supplier: 0000019018 | Contemporary Services Corporation | 17101 Superior St | Northridge CA 91325 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000019018 | Contemporary Services Corporation | 17101 Superior St | Northridge CA 91325 | United States |

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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000019018 | Contemporary Services Corporation | 17101 Superior St | Northridge CA 91325 | United States |

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<td>Crowd Management Services Football Camp per invoice</td>
<td>#1321787, services on 6/8/18</td>
<td>1.00 EA</td>
<td>280.50</td>
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**Schedule Total**  
280.50

**Total PO Amount**  
280.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td>0000047688</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00

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**Authorized Signature**
Purchase Order

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<td>Denton TX 76209-6232</td>
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<td>Attention: Public Admin</td>
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| Attention: Public Admin |
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| 1 - 1 Campisi Restaurant |
| 1.00 EA |
| 191.71 |
| 191.71 |
| 06/26/2018 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003209  
National Association Multicultural  
Felicia Hunter, Goodwill Industries  
3111 Grand River Ave  
Detroit MI 48208  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000016155
Fisk University
1000 7th Ave N
Nashville TN 37208
United States

Vendor: Jill Roys, Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Ship To:
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Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
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<td>EA</td>
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Schedule Total: 875.00

Total PO Amount: 875.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042506  
Krauss, Lisbeth Holt  
1600 Creekside Dr  
Corinth TX 76210-3066  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Cross-Cultural Adaptability Inventory - Self Assessment</th>
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Schedule Total  
110.41

Total PO Amount  
110.41

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: CAS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch @ Fera's</td>
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<td>EA</td>
<td>31.66</td>
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**Schedule Total**  
31.66

Total PO Amount  
31.66

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>06-26-2018</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.06</td>
<td>83.06</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**

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<th>Schedule Total</th>
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**Total PO Amount**

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<tr>
<th>Total PO Amount</th>
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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**188.60**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
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<td>06/26/2018</td>
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</table>

**Total PO Amount**

**188.60**
**Supplier:** 0000007394
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
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</table>

**Schedule Total**  
58.46

**Total PO Amount**  
58.46
## Purchase Order

**Purchase Order**

**NT752-0000211387**  
06-27-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Assessment Cost</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>3000.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/27/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000016463  
Dixson, Ausbert  
2316 Westwind Dr  
Carrollton TX 75006  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Facilities-Athletics

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Line Sch

## Item/Description
Camp referee for Advanced camp on 6/23/18 & 6/24/18 for Womens Basketball

## Mfg ID

## Quantity
1.00

## UOM
EA

## Replenishment Option:
Standard

## PO Price
50.00

## Extended Amt
50.00

## Due Date
06/27/2018

## Schedule Total
50.00

## Total PO Amount
50.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059135 Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States |
| --- |
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Student Affairs-Gen  |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>1-1</td>
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<td></td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td>1.00</td>
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<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
Purchase Order

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<td>06-27-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
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</table>

Schedule Total 21.47

Total PO Amount 21.47

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
<td>32.48</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 32.48

Total PO Amount: 32.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/27/18</td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073288  
Woodard, Joanne Glenn  
1110 McClintock Dr  
Denton TX 76208-5128  
United States

**Ship To:**  
This is a valid Purchase Order.  
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### Attention:

Inst Equity & Div  
NT752-0000211418  
06-27-2018  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
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<td>EA</td>
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**Schedule Total**  
632.26

**Total PO Amount**  
632.26
### Purchase Order

**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Moving Expenses</td>
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</table>

**Schedule Total**

|            | 5000.00 |

**Total PO Amount**

|            | 5000.00 |

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**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Cambridge Educ Grp / OnCampus Boston Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2001 Washington St Braintree MA 02184 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

<table>
<thead>
<tr>
<th>Supplier: 000006692 Cambridge Educ Grp / OnCampus Boston Inc</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>2001 Washington St Braintree MA 02184 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
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<td>1.00 EA 100234.86 100234.86 06/27/2018</td>
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</table>

Schedule Total 100234.86

Total PO Amount 100234.86

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
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<td></td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>06/27/2018</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>1.00</td>
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<td>Snacks for faculty/staff meetings</td>
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</table>
**Purchase Order**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Lunch with Denton Record-Chronicle Staff</td>
<td></td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>EA</td>
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<td>8 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
<td>06/27/2018</td>
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**Total PO Amount**  
1001.88

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
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<td>EA</td>
<td>62.49</td>
<td>62.49</td>
<td>07/11/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.22</td>
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**Schedule Total**  
108.22

**Total PO Amount**  
108.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States  

**Ship To:**  
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**Attention:** International Affairs-Gen  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>IES Abroad Partner Connection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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**Schedule Total**  
180.00  

**Total PO Amount**  
180.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Brier Lee | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
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**Schedule Total**  
152.82

**Total PO Amount**  
152.82

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

### Purchase Order Details

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<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
<td>000004572</td>
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<td>470.00</td>
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**Schedule Total**  
470.00  

**Total PO Amount**  
470.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>Reimbursement Hans-Peter Wachter</td>
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<td>1.00</td>
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<td>18.00</td>
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Total PO Amount: 18.00
# Purchase Order

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.19</td>
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<td>06/29/2018</td>
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**Schedule Total**  
119.19

**Total PO Amount**  
119.19

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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<td>1</td>
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<td>Reimbursement for meals during the week of 6/4</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 535.83

**Total PO Amount:** 535.83

Authorized Signature
Purchase Order

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<td>Address: 1900 Cavender Cir</td>
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| Attention: College of Music-Gen |

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<td>1 - 1</td>
<td>Food reimbursement for Singer Showcase</td>
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Schedule Total 145.35

Total PO Amount 145.35

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** UNT FOUNDATION

- 000000353
- 1155 Union Circle #311250
- Denton TX 76203-5017
- United States

**Ship To:**

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**Attention:**

- Student Affairs-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch**

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<td>UNT Foundations  #1200-UNT Spirit and Traditions</td>
<td>1.00 EA</td>
<td>5000.00</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

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**Authorized Signature**
Purchase Order

Replenishment Option: Standard

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<td>Cheer Camp 18</td>
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Schedule Total 12025.42

Total PO Amount 12025.42

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
48.26

**Total PO Amount**  
48.26

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>07-02-2018</td>
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**Payment Terms**  
1 Day Pay  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:**  
Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
CERT Retreat consultant fees, Jerry Dickenson

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 20.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007428
Taylor, Lewis A
3301 Forrestridge Dr
Denton TX 76205-8573
United States

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**Attention:** Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
117.55

**Total PO Amount**
117.55

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000211535
07-03-2018

Payment Terms
1 Day Pay

Buyer
Barraza, Ashley

Supplier: 000009334
PHILLIPS, MARK EDWARD
1712 Highland Park Rd
Denton TX 76205-6972
United States

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
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United States

Tax Exempt?
Line-Sch

Item/Description
Reimburesement - Food for Software Carpentry Event on June 5/6

Tax Exempt ID:
Mfg ID

Quantity
1.00

PO Price
199.07

Extended Amt
199.07

Due Date
07/02/2018

Schedule Total
199.07

Total PO Amount
199.07

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065940
Univ Council for Educational Admin
Administration Inc
2001 Corona Rd Ste 309
Columbia MO 65203
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
### Purchase Order

**Purchase Order**

**Purchase Order**
NT752-0000211541

**Date**
07-02-2018

**Revision**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016425
Folklorico de North Texas
1155 Union Circle Rm 335
Denton TX 76203
United States

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**Attention:** Spanish

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
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**Authorized Signature**
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<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016300  
Gonzales, Donato  
909 Wintercreek Dr  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch reimbursement for ARL South’s Associate Director visit, Paul Norwood</td>
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**Schedule Total** 78.21

**Total PO Amount** 78.21

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** Horton, Sharon A  
**5907 Bonnard Dr**  
**Dallas TX 75230**  
**United States**

**Ship To:**  
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**Attention:** Alessandra Griffitt  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
**United States**

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<td>Consulting Fee for Sharon Horton, May 2018</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00
**Purchase Order**

**Supplier:** 0000014366  
Buxton, Cristy Jones  
6506 Daisy Dr  
Denton TX 76208-7316  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>iSchools Inc 2885 Sanford Ave SW Box 40576 Grandville MI 49418 United States</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/02/2018</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention** | International Affairs-Gen |

| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | I129 Processing Fee |  | 1.00 | AN | 460.00 | 460.00 | 07/02/2018 |

| **Schedule Total** | 460.00 |
| **Total PO Amount** | 460.00 |

**Authorized Signature**
Supplier: 0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States

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Attention: Learn Enhance Assess & Redesign

Supply: 0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States

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Attention: Learn Enhance Assess & Redesign

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Annual membership renewal</td>
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<td>1.00</td>
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<td>3750.00</td>
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Schedule Total 3750.00

Total PO Amount 3750.00
**Purchase Order**

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

---

**Supplier**: 0000007086

Abernathy, John L

193 Heather Ln

Decatur TX 76234-6894

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Accounting

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Membership renewal for 2019</td>
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<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Schedule Total**

320.00

**Total PO Amount**

320.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>polar profile</td>
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**Total PO Amount**  
2822.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>06/14/18</td>
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<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>07/03/2018</td>
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</table>

**Schedule Total**  
90.20

**Total PO Amount**  
90.20

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>North Texas Dance Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9527.00</td>
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**Schedule Total**
9527.00

**Total PO Amount**
9527.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
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**Schedule Total** | 17.86

**Total PO Amount** | 17.86
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expense</td>
<td>1.00</td>
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<td>2094.15</td>
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<td>07/03/2018</td>
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Schedule Total: 2094.15

Total PO Amount: 2094.15
**Purchase Order**

**Supplier:** 0000016386  
Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States

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**Attention:** Business Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Higher Education Compliance: Blueprint for Success Book</td>
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<td>EA</td>
<td>25.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
25.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Vaidyanathan,Vijay</th>
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<tr>
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<td></td>
</tr>
<tr>
<td>Plano TX 75025-3986</td>
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<tbody>
<tr>
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<td>Krista Watts</td>
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<tr>
<td>Attention:</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
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<td>1.00</td>
<td>EA</td>
<td>49.35</td>
<td>49.35</td>
<td>07/11/2018</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016503 Munro, Chandler
2277 Country Rd 1247
Blanchard OK 73010
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
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<td>167.00</td>
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**Schedule Total** 167.00

**Total PO Amount** 167.00

Authorized Signature
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<td>Wachtter, Hans-Peter</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Goffried</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>1912 Piney Creek Blvd</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Denton TX 76205-8156</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Reimbursement for working dinner</td>
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**Schedule Total**  
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**Total PO Amount**  
265.00
Page 1 of 1

Purchase Order

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<td>Smith, Shane Randall</td>
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<td>6537 Cathy Dr</td>
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<td>Watauga TX 76148-2720</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000004005
Tech Titans
411 Belle Grove Dr
Richardson TX 75080
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**

4100.00

**Total PO Amount**

4100.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:** US College Connections IELI  
Payment Spring II

**Tax Exempt?**  
**Line-Sch**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>500.00</td>
<td>500.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Supplier:** 0000016591
Lemberger-truelove, Matthew
1617 Wood Ridge Ct
Corinth TX 76210-3067
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Moving expense reimbursement for new faculty | | | 1.00 | EA | 5000.00 | 5000.00 | 07/11/2018 |

**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** University Accreditation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SACSCOC Substantive Change Fee | | 1.00 | EA | 500.00 | 500.00 | 07/11/2018 |

**Schedule Total** | 500.00 |

**Total PO Amount** | 500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

Ship To:  
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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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<td>07/11/2018</td>
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Schedule Total  
1685.39

Total PO Amount  
1685.39

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Bill To:</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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**Supplier:** 0000001038 Verrelli,Roxanne Evette 741 Butchart Dr Prosper TX 75078-9002 United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

**399.30**

**Total PO Amount**

**399.30**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Klein, Laura Eileen</td>
<td>Attention: Recreational Sports</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total 36.37

Total PO Amount 36.37

Authorized Signature
# Purchase Order

**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.35

**Total PO Amount**  
16.35
**Purchase Order**

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<tbody>
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<td>45.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000056305  
Joiner, John Stephen  
124 Cielo Lane  
Shady Shores TX 76208-5156  
United States

### Attention: Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>steve joiner reimbursement</td>
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**Schedule Total**  
45.13

**Total PO Amount**  
45.13

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Authorized Signature
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000012847 | FARRIS, MARTIN THEODORE 1230 Emerald Sound Blvd Little Elm TX 75068-2261 United States |

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Attention: Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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Schedule Total 58.50

Total PO Amount 58.50
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000016355  
BTDI JV LLP  
PO Box 102107  
Atlanta GA 30368-2107  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1 - 1</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
330.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003294  
Withers, James  
6594 E Celsian Pl  
Tucson AZ 85750  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>5 - 1</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
<td></td>
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**Total PO Amount**  
1763.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<th>Country</th>
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<tbody>
<tr>
<td>0000058039 Willowwood Church of the Nazarene</td>
<td>1513 Willowwood St Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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<td>662.08</td>
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**Schedule Total**  
662.08

**Total PO Amount**  
662.08

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-0000211866  
**Date:** 07-12-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 7.4.18</td>
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**Schedule Total:** 200.00  
**Total PO Amount:** 200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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<td>1.00</td>
<td>EST</td>
<td>27.84</td>
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**Schedule Total**  
27.84

**Total PO Amount**  
27.84
**Purchase Order**

**Supplier:** ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 7.4.18</td>
<td>0000016088</td>
<td>ElleGrace LLC</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dillman, Kevin</td>
<td>11-17-17</td>
<td>Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

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Authorized Signature
### Purchase Order

**Purchase Order**

NT752-0000211883 07-16-2018

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Huron Jan. '18 Invoice</td>
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**Schedule Total**

52925.00

**Total PO Amount**

52925.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Dentex System Business Service Center
Denton TX 76205
United States

Supplier: 0000050234
Tuckness, Andrea
247 Wild Wood Lane
Whitesboro TX 76273-7506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 
1 - 1 Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18 1.00 EA 164.38 164.38 07/13/2018

Schedule Total 164.38

Total PO Amount 164.38
Purchase Order

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<td>Judge fee for the Vassar Miller Contest</td>
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Schedule Total

|              | 500.00 |

Total PO Amount

|              | 500.00 |
**Purchase Order**

**Supplier:** 0000046540  
Association of University Presses Inc  
1412 Broadway Ste 2135  
New York NY 10018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AAUP FY 2019 Annual Dues</td>
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**Schedule Total**  
3957.00

**Total PO Amount**  
3957.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015487  
Robinson,Hannah  
2248 Hemingway Ln  
Carrollton TX 75010-4926  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>How to Talk so Little</td>
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<td>1.00</td>
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<td>101.10</td>
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<td></td>
<td>Kids Will Listen/books for Conference</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
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**Schedule Total**  
63.68

**Total PO Amount**  
63.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order.  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sorrells_Stage Director</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000212033 07-16-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
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**Total PO Amount**
2250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-0000212038 07-17-2018**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

<table>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

---

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-0000212054
- **Date**: 07-17-2018
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Psychology**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**

### Supplier
- **Medrano, Jessica**
- **402 Trey St**
- **Troy TX 76579**
- **United States**

### Tax Exempt?
- **Line-Sch**

### Item/Description
- **Payment for PSG scoring**

### Mfg ID

### Quantity
- **9.00**

### UOM
- **HR**

### PO Price
- **25.00**

### Extended Amt
- **225.00**

### Due Date
- **07/17/2018**

### Schedule Total
- **225.00**

### Total PO Amount
- **225.00**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Siller- Workshop Reimbursement Fee</td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Yu- Lunch USG Reimbursement</td>
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<td>EA</td>
<td>440.59</td>
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<td>07/17/2018</td>
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**Schedule Total**: 440.59

**Total PO Amount**: 440.59

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement UBER Home to STL airport</td>
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<td>43.39</td>
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<tr>
<td>2</td>
<td>UBER payment, DFW to UNT for meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>UBER STL airport to home</td>
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<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
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Schedule Total

43.39

55.88

55.33

3.20

42.59

1000.00
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**Purchase Order**

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**Purchase Order**
|NT752-0000212061| 07-18-2018|

**Payment Terms**
|30 days| Freight Terms| Ship Via|
|       |Dest, prepay & add| GROUND|

**Buyer**
|Roys, Jill Kathryn| Phone/ Email| Currency|
|                  | 940/369-5500| Jill.Roys@untsystem.edu|

**Supplier:** 0000016657
McKee, Jennifer E
2031 B Teton Pl
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<th>UOM</th>
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<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
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**Schedule Total**
1450.00

**Total PO Amount**
1450.00

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**Authorized Signature**
## Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000016653</td>
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<td>Graves, Courtney D</td>
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<tr>
<td>1905 Southwick Rd</td>
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<tr>
<td>Rowlett TX 75089-1937</td>
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<td>United States</td>
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### Attention: AVP Enrollment Management

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 629.38 |

**Total PO Amount**

| Total PO Amount | 629.38 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006244  
Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sexual Assault Examination - Case #0430718 - Invoice #233 1.00 EA 539.00 539.00 07/17/2018

**Schedule Total**  
539.00

**Total PO Amount**  
539.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
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<td>1.00</td>
<td>EA</td>
<td>1921.12</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
1921.12

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

---

<table>
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<th>Quantity</th>
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**Schedule Total** 1018.44

**Total PO Amount** 1018.44

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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</table>

**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4430.90</td>
<td>4430.90</td>
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**Schedule Total**

| 4430.90 |

**Total PO Amount**

| 4430.90 |

---

**Supplier:** 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.41</td>
<td>180.41</td>
<td>07/18/2018</td>
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</table>

**Schedule Total**  
180.41

**Total PO Amount**  
180.41

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
<td>07/18/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>Media for editing 2 CDRs 1 DVD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.00</td>
<td>30.00</td>
<td>07/18/2018</td>
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Schedule Total: 4750.00

Schedule Total: 30.00

Total PO Amount: 4780.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000013221  
Borger, Julie Thompson  
204 Eisenhower Dr Apt F7  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Editorial Work</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/18/2018</td>
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<td></td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Hans-Peter Wachter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>EA</td>
<td>113.00</td>
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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
<td>0000016687</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>390.15</td>
<td>390.15</td>
<td>07/18/2018</td>
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Schedule Total: 390.15

Total PO Amount: 390.15
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for flash drivers for Training the Trainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.50</td>
<td>337.50</td>
<td>07/18/2018</td>
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</table>

**Schedule Total**: 337.50

**Total PO Amount**: 337.50
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Supplier: 000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Inst Rsrch & Effectiveness
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>NSSE Administrative &amp; Analysis Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>07/18/2018</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>NSSE Registration Fees (Non-Refundable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/18/2018</td>
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Total PO Amount

8300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000212122</td>
<td>07-19-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000063961  
Cleveland,Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

Attention: Business-Dean's Off

### Buyer Phone

Barraza,Ashley  
940/369-5500 Ashley. Barraza@untsystem.edu

### Purchased Items

<table>
<thead>
<tr>
<th>Line</th>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00 EA</td>
<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
<td>1.00</td>
<td>EA</td>
<td>55.78</td>
<td>55.78</td>
<td>07/18/2018</td>
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<tr>
<td>2</td>
<td>1.00 EA</td>
<td>PLP Vision Day Lunch (Tiff's Treat)</td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
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</table>

**Total PO Amount**  
96.58

**Authorized Signature**
Purchase Order

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/19/2018</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>Standard</td>
<td>99.00</td>
<td>07/19/2018</td>
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**Schedule Total**
99.00

**Total PO Amount**
99.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>NT752-0000212128</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000005652 Panhandle House
- **Address**: 313 N Locust
  Denton TX 76201 0000
  United States

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Attention

- **Attention**: College of Music-Gen

### Ship To

- **This is not a valid Purchase Order.**
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### Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1 Recording Services</td>
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<td>EA</td>
<td>375.00</td>
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<td>07/19/2018</td>
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</tbody>
</table>

### Schedule Total

- **375.00**

### Total PO Amount

- **375.00**

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000010933  
Rio Rio Cantina Corporation  
403 E Commerce Ste 230  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Event &amp; food reservation</td>
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<td>0.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
0.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>92.56</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
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<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>33.96</td>
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**Total PO Amount** | **157.00**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
Barnes\&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Comm & Prof Programs

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:
Mfg ID

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>PUSH May 2018 Book Voucher</td>
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### Total PO Amount

299.20

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Barnes lunch w/ Dr. Sobering</td>
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<td>24.63</td>
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| 2 - 1    | Barnes lunch w/ incoming grad student and grad advisor |        | 1.00     | EA  | 25.17    | 25.17        | 07/19/2018 |
|          |                                                              |        |          |     |          | Schedule Total |         |
|          |                                                              |        |          |     |          | 25.17        |          |

**Total PO Amount:** 49.80
**Purchase Order**

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<td>Reimbursement for Meal w/ Linguistics</td>
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**Schedule Total**

54.46

**Total PO Amount**

54.46

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**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate on July 16, 2018: Craig Zemmin</td>
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<td><strong>30.70</strong></td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018</td>
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<td>1.00</td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018</td>
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**Purchase Order**

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<td>Torrey, DeAndre</td>
<td>02-02-18</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Humanities lunch</td>
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| Schedule Total | 43.32 |
| Total PO Amount | 43.32 |

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**Authorized Signature**
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<td>Meal reimbursement for colloquium dinner</td>
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Schedule Total 60.68

Total PO Amount 60.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015679  
Kaplan, Marijn  
4541 Mahogany Ln  
Copper Canyon TX 75077-8546  
United States

### Ship To:  
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### Attention:  
World Lang, Lit, & Cultures

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Dept Chair, Marijn S.  
Kaplan business lunch | | | | | |
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### Schedule Total  
63.37

### Total PO Amount  
63.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
**Purchase Order**

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<td>1</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Purchase Order**

**Supplier:** 0000026715
McGuire, Melissa
1604 Golf Club Dr
Lantana TX 76226-7408
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

72.53

**Total PO Amount**

72.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Go Sharps July</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

---

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>Reimbursement of country club dues for May 1–31, 2018</td>
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<td>2</td>
<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
<td>1.00</td>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Music purchased for the Czech Festival</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>consulting PSG Set up Invoice 12</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000016733
Pantawane, Mangesh Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dan’s Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
<td>58.48</td>
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<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
<td>9.27</td>
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**Total PO Amount**

<p>| | |</p>
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<tr>
<td>Schedule Total</td>
<td>58.48</td>
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<tr>
<td>Total PO Amount</td>
<td>67.75</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6500.00</td>
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Schedule Total 6500.00

Total PO Amount 6500.00
**Purchase Order**

**Supplier:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td>0000016518</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Total PO Amount**

500.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016301  
Hall, Mandy  
4605 Pony Ave  
Carrollton TX 75010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011562 | Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: TAMS-Dean's Off | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>0.59</td>
<td>295.00</td>
<td>08/01/2018</td>
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<td>2 - 1</td>
<td>Ground Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.84</td>
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<td>08/01/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000212237</td>
<td>07-23-2018</td>
<td></td>
</tr>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.barraza@untsystem.edu

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mktn-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Sch**
---|---
1 | 1

**Item/Description**
- 07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting

**Mfg ID**
- Lawton

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 29.37

**Extended Amt**
- 29.37

**Due Date**
- 07/23/2018

**Schedule Total**
- 29.37

**Total PO Amount**
- 29.37

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**Authorized Signature**
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Supplier:** 0000016749  
McIntyre, Shelby  
2225 N Harwood St Apt 724  
Dallas TX 75201-2384  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
<td>6875.00</td>
<td>07/23/2018</td>
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**Schedule Total** 6875.00

**Total PO Amount** 6875.00
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<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Interlibrary Loan Fees: ILL: 184155633 TN: 693995 Title: 5-phase Project Management (Replacement fee for lost ILL book) Loan received on: 12/16/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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Schedule Total 24.00

Total PO Amount 24.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>180.75</td>
<td>180.75</td>
<td>07/23/2018</td>
<td>180.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
180.75

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**Authorized Signature**
# Purchase Order

**Supplemental Information:**

- **Supplier:** 0000054102 Luevano, Kimberly Cole  
  1809 Goshawk Ln  
  Corinth TX 76210-0090  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** College of Music-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/23/2018</td>
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</tbody>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006036
Denton Cnty Criminal Dist
Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.80</td>
<td>614.80</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
614.80

**Total PO Amount**
614.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006036 | Denton Cnty Criminal Dist Attorney | 1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States |
|---|---|---|

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention: Police Services**  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.80</td>
<td>248.80</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**  
248.80

**Total PO Amount**  
248.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012042  
Tilford, Earl H  
841 Pin Brook Ln  
Tuscaloosa AL 35406  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of manuscript</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000074183 Rondelli, Michael |
|-----------|------------------|
| 8432 Stallion St |
| Denton TX 76208 |
| United States |

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000074183 Rondelli, Michael |
|-----------|------------------|
| 8432 Stallion St |
| Denton TX 76208 |
| United States |

<table>
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<tr>
<th>Buyer Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
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<th>Attention: Innov. &amp; Commerc.</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Corporate Relations Lunch - 7/19/18</td>
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<td>1.00</td>
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<td>59.00</td>
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<td>07/23/2018</td>
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**Schedule Total** 59.00

**Total PO Amount** 59.00

Authorized Signature

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NT752-0000212268 07-23-2018

Payment Terms: 30 days

Freight Terms: Dest. prepay & add

Ship Via: GROUND

Purchase Order Date Revision NT752-0000212268 07-23-2018

Payment Terms: Freight Terms: Ship Via

Buyer: Barraza, Ashley

Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

currency
**Supplier:** 0000016704  
Campus Smiles Dental  
Office @ UNT  
Attn: Office Manager  
1800 Chestnut St Ste 154  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
D0140 Limited Oral Eval  
1.00  
EA  
52.00  
52.00  
07/23/2018  
Schedule Total  
52.00

2 - 1  
D0220 Intraoral Peripical  
1.00  
EA  
23.00  
23.00  
07/23/2018  
Schedule Total  
23.00

3 - 1  
D2920 Recement Crown  
1.00  
EA  
89.00  
89.00  
07/23/2018  
Schedule Total  
89.00

**Total PO Amount**  
164.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074002
Coalition of State University Aid
Administrators
UWashington Box 355880
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>COSUAA Membership Dues 18-19</td>
<td></td>
<td>1.00</td>
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<td>225.00</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
Purchase Order

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<th>Supplier: 0000058898</th>
<th>Texas Assn of Social Work Deans Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States</th>
</tr>
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<td>Attention: Comm &amp; Prof Programs</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>Tax Exempt ID:</td>
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<tr>
<td>Tax Exempt?</td>
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<td>1 - 1</td>
<td>TASW Association Dues</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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Purchase Order

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<tr>
<td>1</td>
<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
<td>0000026684</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/23/2018</td>
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</tbody>
</table>

Schedule Total: 3500.00

Total PO Amount: 3500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer for Broberg Recording</td>
<td>0000016532</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>07/23/2018</td>
</tr>
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Schedule Total  
2800.00

Total PO Amount  
2800.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>NT752-0000212286</td>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000007207
Alorwoyie, Gideon Foli
2424 Spring Meadows Dr
Denton TX 76209-1417
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.86</td>
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<td>07/23/2018</td>
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</table>

**Schedule Total**
541.86

**Total PO Amount**
541.86

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Mileage from Austin TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:

0000016545  
Capone, Michael  
3206 Tom Green St Apt H  
Austin TX 78705-2461  
United States

---

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention:

College of Music-Gen

---

### Line-Sch

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<tr>
<td>1 - 1 Guest performer for Broberg Recording</td>
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<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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### Schedule Total

100.00

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### Total PO Amount

100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013993
Texas A&M Univ Press
LEWIS ST LINDSEY BLDG
4354 TAMU
COLLEGE STATION TX
77843 4354
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>Invoice 21871940 LSI Rebill - Theoria Volume 24</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice 1053133</td>
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<td>9 - 1</td>
<td>Handling Charge</td>
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**Schedule Total**  
13.64

**Schedule Total**  
10.07

**Schedule Total**  
30.00

**Total PO Amount**  
5066.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000061932</th>
<th>Steele, Bethel G</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
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| 50.00 | HR | 18.00 | 900.00 | 07/24/2018 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fedex expense for athletes I20 paperwork</td>
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<td>EA</td>
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Schedule Total: 74.59

Total PO Amount: 74.59
**Purchase Order**

**Supplier:** 0000014400  
Gurnell, Carrie Catherine  
5201 Par Dr Apt 1822  
Denton TX 76208-6764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
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<td>EA</td>
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**Schedule Total** 244.38

**Total PO Amount** 244.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Suppliers:**  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014924
Nishikawa, Takeshi
1320 Bailey Dr
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- **833.08**
- **611.98**
- **600.00**
- **1546.97**
- **2632.63**
- **366.76**
- **791.69**
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Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 35.72

Total PO Amount 35.72
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016697
Hightech Signs DFW
1878 W Mockingbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5533.43

**Total PO Amount**
5533.43

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**Purchase Order**

**D-U-N-S Number**
0000016697

**Payment Terms**
30 Days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

**Ship To:**

**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
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Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000006321
Cooper's in the Stockyards LP
301 Stockyards Blvd
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016303  
Waters, Leah  
519 Summer Dr  
Mesquite TX 75146  
United States

### Ship To:  
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### Attention:  
Mayborn Sch of Journal-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
172.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054514
Dunklau, Diana Cheek
1104 Chapel Dr
Denton TX 76205-8064
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** TAMS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
20.00

Authorized Signature
## Purchase Order

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

### Ship To:  
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### Attention: Mayborn Sch of Journal-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/26/2018</td>
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### Schedule Total  
601.35

### Total PO Amount  
891.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

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**Attention:** Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prepaid Meals for Member Meetings 2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>100.00</td>
<td>100.00</td>
<td>07/26/2018</td>
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**Schedule Total**  

| Amount | 100.00 |

**Total PO Amount**  

| Amount | 100.00 |
Purchase Order

Supplier: 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>07/26/2018</td>
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Schedule Total 455.00

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<tr>
<td>2 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>07/26/2018</td>
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Schedule Total 470.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>07/26/2018</td>
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Schedule Total 470.00

Total PO Amount 1395.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>NT752-0000212416</td>
<td>07-26-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

Ship To:  
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Attention:  
University Library-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Fellowship Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/26/2018</td>
<td>1000.00</td>
</tr>
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</table>

Total PO Amount  

1000.00
### Purchase Order

**University of North Texas**  |  **Bill To:**  UNT System Business Service Center  
**UNT System Business Service Center**  |  **Send Invoices to:** invoices@untsystem.edu  
**Denton TX 76205**  |  **1112 Dallas Dr., Ste. 4200**  
**United States**  |  **Denton TX 76205**  

**Tax Exempt?**  |  **Replenishment Option:**  Standard  
**Line-Sch**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  
---  |  ---  |  ---  |  ---  
1  |  1.00 EA  |  6.90  |  6.90  |  07/26/2018  

**Authorized Signature**

---

**Purchase Order**

**Date:** 07-26-2018  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000016820  
**Dutton, Cindy Michelle**  
**2506 Caddo Trl**  
**Sanger TX 76266-5016**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Engineering-Dean's Off  

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Ashley.Barraza@untsystem.edu**  

**Supplier:** 00000116820  
**Dutton, Cindy Michelle**  
**2506 Caddo Trl**  
**Sanger TX 76266-5016**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Engineering-Dean's Off  

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Ashley.Barraza@untsystem.edu**  

---

1 - 1  
**Reimburse Cindy for Sam's Club purchase**  
1.00 EA  
6.90  
6.90  
07/26/2018  

**Schedule Total** 6.90

**Total PO Amount** 6.90
## Purchase Order

**Supplier:** 000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursements on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.23</td>
<td>152.23</td>
<td>07/26/2018</td>
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**Schedule Total**  
152.23

**Total PO Amount**  
152.23

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072875  
Smith, Michael David  
6503 W Shady Shores Rd  
Apt 611  
Denton TX 76208-5563  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.58</td>
<td>60.58</td>
<td>07/26/2018</td>
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**Schedule Total**  
60.58

**Total PO Amount**  
60.58

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016825
Allred, Jamie Lee
2292 Hillview Dr
Krum TX 76249-6853
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
<td>0000016825</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.47</td>
<td>515.47</td>
<td>07/26/2018</td>
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</table>

**Schedule Total**
515.47

**Total PO Amount**
515.47

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Authorized Signature
![Image of a Purchase Order document]

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68
### Purchase Order

**Supplier:** 0000016821  
Bryant, Dillon Garrett  
1425 Devonshire Dr  
Providence Village TX  
76227-5423  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>885.14</td>
<td>885.14</td>
<td>07/26/2018</td>
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**Schedule Total**  
885.14

**Total PO Amount**  
885.14
## Purchase Order

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for Wine for reception</td>
<td></td>
<td>1.00 EA</td>
<td>35.88</td>
<td>35.88 07/27/2018</td>
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<td>2</td>
<td>Food Reimbursement for reception</td>
<td></td>
<td>1.00 EA</td>
<td>41.71</td>
<td>41.71 07/27/2018</td>
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<td>41.71</td>
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<td>3</td>
<td>Plates and banner for reception</td>
<td></td>
<td>1.00 EA</td>
<td>18.37</td>
<td>18.37 07/27/2018</td>
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**Total PO Amount** 95.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
<td>1.00 EA</td>
<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
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<td>2 - 1</td>
<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
<td>1.00 EA</td>
<td>81.54</td>
<td>81.54</td>
<td>07/27/2018</td>
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<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120</td>
<td>1.00 EA</td>
<td>70.44</td>
<td>70.44</td>
<td>07/27/2018</td>
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<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000</td>
<td>1.00 EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
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<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td>1.00 EA</td>
<td>38.50</td>
<td>38.50</td>
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<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000</td>
<td>1.00 EA</td>
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**Tax Exempt ID:**

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000010288 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Institute for Applied Sciences | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  |  |  |

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**Total PO Amount** 250.54
**Purchase Order**

**Supplemental Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: Watts, Greg</th>
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<tbody>
<tr>
<td>0000072991</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Watts, Greg</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>1403 Kendolph Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Denton TX 76205-6937</td>
<td>Ashley.</td>
</tr>
</tbody>
</table>

**Attention:** CVAD-Dean’s Office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Meal and miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.99</td>
<td>120.99</td>
<td>07/27/2018</td>
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**Schedule Total**

|                         | 120.99 |

**Total PO Amount**

|                         | 120.99 |
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000047575 Dahotre, Narendra B</th>
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<tbody>
<tr>
<td>Address</td>
<td>1111 Ardglass Trl, Corinth TX 76210-3153 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Business Lunch Meeting - UNT and DAHEZB</td>
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<td>EA</td>
<td>134.73</td>
<td>134.73</td>
<td>07/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 134.73

**Total PO Amount** 134.73
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
88.14

**Total PO Amount**
88.14

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014382  
Walerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.67</td>
<td>472.67</td>
<td>07/30/2018</td>
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**Schedule Total**  
472.67

**Total PO Amount**  
472.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
</tr>
<tr>
<td></td>
<td>LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
9396.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>February 06, 2018</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
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<tr>
<td></td>
<td>LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000051687 Wildhorse Grill at Robson Ranch 9440 Ed Robson Circle Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
</tr>
</tbody>
</table>

Schedule Total 960.00

Total PO Amount 960.00
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.54

**Total PO Amount**  
90.54
Purchase Order

| Supplier: 0000072900 McIntosh,Marcia Colette 1105 S Avenue B Apt 3 Denton TX 76201-7034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Library-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>web course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 99.00

Total PO Amount 99.00
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016867
Killedar, Aftab A
607 Ascot Dr
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
<td>1231.57</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1231.57

**Total PO Amount**
1231.57

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>DUPLICATE</th>
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</tr>
<tr>
<td>NT752-0000212544</td>
<td>07-30-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAY INVOICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>816.50</td>
<td></td>
<td>816.50</td>
<td>07/30/2018</td>
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Schedule Total 816.50

Total PO Amount 816.50
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
<td>437.74</td>
<td>07/30/2018</td>
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</table>

Schedule Total 437.74

Total PO Amount 437.74
# Purchase Order

**Purchase Order Date Revision**
NT752-0000212553  07-30-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016862
Guess, Alexis Cymone
355 E Vista Ridge Mall Dr
Apt 3823
Lewisville TX 75067-4012
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td>851.24</td>
<td>1.00</td>
<td>EA</td>
<td>851.24</td>
<td>851.24</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
851.24

**Total PO Amount**
851.24

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

#### Ship To:  
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#### Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

#### Schedule Total  
24.90

#### Total PO Amount  
24.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18–7/14/19 (624,005) &amp; Year 3 Travel ($1,500)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25505.00</td>
<td>25505.00</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 Day Pay</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012457
Mueller, James E  
3614 Leeds Ct  
Corinth TX 76210-4158  
United States

**Ship To:** 
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Mueller</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>108.53</td>
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<td>07/30/2018</td>
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**Schedule Total**  
108.53

**Total PO Amount**  
108.53

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td>1.00</td>
<td>EA</td>
<td>1841.30</td>
<td>1841.30</td>
<td>07/31/2018</td>
<td></td>
</tr>
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**Schedule Total**: 1841.30

**Total PO Amount**: 1841.30

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012936 Marquardt, Blair B  
7040 Meadowcreek Dr  
Dallas TX 75254-2713  
United States | **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** | Accounting |
| --- | --- | --- | --- | --- |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | | **Replenishment Option:** | Standard |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Moving expenses for new faculty member Dr. Blair Marquardt | | | 1.00 | EA | 3016.65 | 3016.65 | 07/31/2018 |

**Schedule Total**  
3016.65

**Total PO Amount**  
3016.65
**Purchase Order**

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Marty B's - food at Debbie's retirement dinner</td>
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<td>1.00</td>
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<td>2</td>
<td>Marty B's - beverages at Debbie's retirement dinner</td>
<td></td>
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<td>395.03</td>
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**Schedule Total**  
657.41

**Schedule Total**  
395.03

**Total PO Amount**  
1052.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016878
East Texas of Council Alcoholism and Drug Abuse
708 Glencrest Ln
Longview TX 75601
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016824
Ousby,Sara
1117 Beechwood Dr
Denton TX 76210-8631
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse moving expenses per offer letter</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music-Gen

### Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID: 0000009491

### Replenishment Option: Standard

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<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
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<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
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<td>3 - 1</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td><strong>70.90</strong></td>
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<td>4 - 1</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
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<td>1.00</td>
<td>EA</td>
<td>471.10</td>
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<td>5 - 1</td>
<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Lunch w/ MS Choir</td>
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<td>8 - 1</td>
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Total PO Amount 1372.22
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<tr>
<th>Supplier: 0000051687 Wildhorse Grill at Robson Ranch 9440 Ed Robson Circle Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
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Schedule Total 420.00

Total PO Amount 420.00
Supplier: 0000012354  Sundberg, Terri  1813 Vintage Dr  Corinth TX 76210-3075  United States

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Attention: Vice Provost Academic Affairs

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food for Women's Faculty Network Event</td>
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<td>1.00</td>
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<td>294.00</td>
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<td>Sales Tax for Event Food</td>
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<td>24.25</td>
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<td>3 - 1</td>
<td>Service Charge for Event Food</td>
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Total PO Amount  377.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009765  
Ashford, Charles  
3024 Veranda Vista Dr  
Fort Worth TX 76177-2010  
United States

**Ship To:**  
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**Attention:** Dining Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nutrition Counseling eCornell</td>
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<td>1680.00</td>
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**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00
**Purchase Order**

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<tr>
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<td>Wang reimbursement</td>
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**Schedule Total**

34.10

**Total PO Amount**

34.10

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**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
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<td>Wang reimbursement</td>
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**Total PO Amount**

34.10

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gallery</td>
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<td>3111 Unicorn Lake Blvd</td>
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</tr>
<tr>
<td>Ste 100</td>
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**Attention:** Risk Mgmt Services

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh | | | 1.00 | EA | Standard | 90.00 | 90.00 | 08/01/2018 |

---

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181.59

**Total PO Amount**  
181.59

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention: Psychology**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Chubb insurance</td>
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**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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Purchase Order

<table>
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<tr>
<th>Supplier: 0000016905 TX National Association Multicultural Education</th>
<th>Ship To: TXNAME Conference Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX National Association Multicultural Education</td>
<td>8319 Summer Reef Dr Houston TX 77095 United States</td>
</tr>
</tbody>
</table>

Attention: Education-Dean's Off
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Quantity</th>
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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>TXNAME Conference Support</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>08/02/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Supplier:** 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

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**Attention:** Inst Rsrch & Effectiveness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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Authorized Signature
Purchase Order

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<td>08-02-2018</td>
<td>Revision</td>
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</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000016826 Beins, Agatha 1901 Panhandle St Denton TX 76201 United States

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**Attention**: University Library- Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016901  
Dooley, Keela  
327 Bernard Bledsoe Ln  
Todd NC 28684-9404  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
<td>1.00</td>
<td>EA</td>
<td>138.97</td>
<td>138.97</td>
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**Schedule Total**  
138.97

**Total PO Amount**  
138.97

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**Authorized Signature**
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<thead>
<tr>
<th>Supplier</th>
<th>Tarrant County College Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1500 Houston St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76102</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention           | Admissions-Gen |
| Bill To             | UNT System Business Service Center |
|                     | Send Invoices to: invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste. 4200 |
|                     | Denton TX 76205 |
|                     | United States |

| Tax Exempt?         | True |
| Tax Exempt ID:      | Replenishment Option: Standard |

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<td>1</td>
<td>Registration--2018</td>
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<td>1.00</td>
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| Schedule Total   | 50.00 |
| Total PO Amount  | 50.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Tubing</td>
<td>19.00</td>
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<td>0.49</td>
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<td>08/03/2018</td>
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<td>2</td>
<td>1/4-5/8 Clamp</td>
<td>4.00</td>
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<td>1.29</td>
<td>5.16</td>
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<td>Airline Tubing</td>
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<td>6</td>
<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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<td>23.69</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
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</table>

Schedule Total | 204.00

Total PO Amount | 204.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
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<td>3427.20</td>
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Schedule Total 3427.20

Total PO Amount 3427.20
Supplier: 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

Buyer: 656-0000212788  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>750.00</td>
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<td>08/03/2018</td>
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Schedule Total | 750.00 |

Total PO Amount | 750.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
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</table>

**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

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<th>0000005525 Mosley, Jared Boyce</th>
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<tr>
<td>Location</td>
<td>8820 Mustang Way, Argyle, TX 76226-7383</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
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<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

**Authorized Signature**
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EST</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000016813
Ledbetter Consulting LLC  
PO Box 1675  
St. Peters MO 63376  
United States

### Ship To:

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td></td>
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Schedule Total: 845.03

Total PO Amount: 845.03
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<td>Reimbursement for License testing fee</td>
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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

0000068116 Iqbal, Anam Javed  
1410 Beckwith Dr  
Arlington TX 76018-2614  
United States

### Ship To:

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### Attention:

Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight for recruiting materials</td>
<td></td>
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<td>39.42</td>
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<td>08/06/2018</td>
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**Schedule Total**  
39.42

**Total PO Amount**  
39.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger, TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton, TX 76205  
United States

---

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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
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<td>EA</td>
<td>33.02</td>
<td>33.02</td>
<td>08/06/2018</td>
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<td></td>
<td>2</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
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<td>1.00</td>
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<td>28.71</td>
<td>28.71</td>
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<td></td>
<td>3</td>
<td>Lunch at Killer Tacos with Oren Bruton</td>
<td></td>
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<td>34.32</td>
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**Total PO Amount**  
96.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>0000001021 Campbell, Kim Sydow</th>
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<tr>
<td>Address:</td>
<td>6275 Michael Rd, Sanger TX 76266-8227 United States</td>
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<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>35.46</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000212841</td>
<td>08-07-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002856</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Armitage, Daniel Dean</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>717 Lafayette Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205-8075</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:**

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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td></td>
</tr>
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</table>

**Schedule Total** 2014.57

**Total PO Amount** 2014.57

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008284</td>
<td>Adelman, Amie J</td>
</tr>
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<td>Attention: CVAD-Dean's Off</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
</tr>
</tbody>
</table>

| Schedule Total | 694.36 |
| Total PO Amount | 694.36 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
<td>0000011543</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>164.16</td>
<td>164.16</td>
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<td>164.16</td>
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Schedule Total  

164.16

Total PO Amount  

164.16

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
<td>1.00 EA</td>
<td>859.00</td>
<td>859.00</td>
<td>08/06/2018</td>
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<td>859.00</td>
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| 2 - 1    | Service protection for Video Storage Unit- NAS for NTTV | 1.00 EA | 19.88 | 19.88 | 08/06/2018 |
|          |                                                          |          |       |       |          |
| Schedule Total |                                      |                       |          |     |                                        |              | 19.88  |

**Total PO Amount** 878.88
**Purchase Order**

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk</td>
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**Schedule Total**  

|            | 1000.00               |

**Total PO Amount**  

|            | 1000.00               |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information
- **Supplier:** 0000014760 Adams, Shawn E  
  902 S 5th St Apt 1  
  Sanger TX 76266-5523  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Attention
- **Attention:** Chemistry

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Payment Terms
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

## Item/Description
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<tr>
<td>1 - 1</td>
<td>Farewell Dinner-</td>
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<td>1.00</td>
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</table>

## Total PO Amount
- **Total PO Amount:** 226.65

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000073296 deVilliers,Liesl-Ann  
**Address:** 1312 E Canterbury Ct  
**City:** Dallas TX 75208-2744  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
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<td>08/07/2018</td>
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**Schedule Total**  
2040.00

**Total PO Amount**  
2040.00
**Purchase Order**

**Supplier:** 0000027072  
Oh, Ekaterina Chernaya  
1700 Newton Dr  
Flower Mound TX 75028-7320  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 - 1    | Guest clinician July  
15-29, 2018 - UNT SSI Camp |          | 1.00 | EA | 1000.00 | 1000.00 | 08/07/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000072546 Phillips, Stephanie |
| Ship To: | PO Box 2857 Wimberley TX 78676 United States |
| Buyer: | Roys, Jill Kathryn |
| Phone/ Email: | 940/369-5500 Jill.Roys@untsystem.edu |
| **Ship To:** | **Attention:** | **Bill To:** |
| | | UNT System Business Service Center |
| | | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Purchase Order** | **Purchase Order Date** | **Revision** |
| NT752-0000212867 | 08-07-2018 |  |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

| **Supplier:** 0000072546 Phillips, Stephanie |
| **Supplier Address:** PO Box 2857 Wimberley TX 78676 United States |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Guest clinician July 15-29, 2018 - UNT SSI Camp | | 1.00 | EA | 250.00 | 250.00 | 08/07/2018 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**Purchase Order**

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**Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date**
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1 | Guest clinician July 15-19, 2018 - UNT SSI Camp |  |  | 1.00 | EA | 2230.00 | Standard | 2230.00 | 08/07/2018 |

**Total PO Amount** 2230.00

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**Authorized Signature**
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Schedule Total 2400.00

Total PO Amount 2400.00
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Supplier: 0000073298
Ruzevic, Lara Puntijar
2916 Bristol St
Denton TX 76209
United States

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United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00
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**Supplier:** 0000016950  
White, Tracie  
173 Via Lantana  
Aptos CA 95003  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061281
Ioannides, Anatolia Ava
4130 High Star Ln
Dallas TX 75287-6736
United States

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Gen

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Denton TX 76205
United States

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**Schedule Total** 1610.00

**Total PO Amount** 1610.00
**Purchase Order**

**Supplier:** 0000070351
Morrow, Elizabeth
1711 Smith Ln
Arlington TX 76013
United States

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Denton TX 76205
United States

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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Denton TX 76210-4637</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for notebooks purchased for MUED</td>
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**Schedule Total**  
109.58

**Total PO Amount**  
109.58

**Authorized Signature**
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<td>Wood_Reimb_Lunch</td>
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**Schedule Total** 21.38

**Total PO Amount** 21.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016738  
Guthrie, Codi Leigh  
1030 Dallas Dr Apt 525  
Denton TX 76205-5202  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Office Supplies</td>
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**Schedule Total**  
57.87

**Total PO Amount**  
57.87

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

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Com & Mktng-Gen

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 07/27/18 - Megan Lawton Meal  
Reimbursement for team lunch with interview candidate |        | 1.00     | EA   | 41.25    | 41.25        | 08/07/2018 |

**Schedule Total**  
41.25

**Total PO Amount**  
41.25

Authorized Signature
Authorized Signature

Purchase Order

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<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
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<td>EA</td>
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<td>08/07/2018</td>
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Schedule Total  
178.06

Total PO Amount  
178.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016559  
Hardin, Chase  
6220 Meadowbrook Dr  
Kaufman TX 75142-7839  
United States

### Ship To:  
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### Attention:  
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Bill To:  
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Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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Tennis camp from  
7/15-19/18 & 7/22-  
7/26/18 |                |        | 1.00     | EA  | 4000.00  | 4000.00      | 08/08/18 | 4000.00        | 4000.00        |

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000016554  
Gaynor, Matthew F  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 1 - 1    | Camp worker for  
Tennis camp from  
7/15-19/18 & 7/22- 
7/26/18       |                |        | 1.00     | EA  | 1300.00  | 1300.00     | 08/08/18 |

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

Venkatachalam, Abhiram R  
3621 Leanne Dr  
Flower Mound TX 75022  
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

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United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>1.00 EA</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016557
Santana, Jacob
4108 Bristol Ln
Edmond OK 73034-7378
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**  750.00

**Total PO Amount**  750.00
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Schedule Total: 700.00

Total PO Amount: 700.00
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Corinth TX 76210</th>
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<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016968
Hergert, Nicole Alane
404 Industrial St Ste 110
Denton TX 76201-6162
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>License for Advisory Board of Athletic Trainers</td>
<td></td>
<td>1.00 EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Manuscript</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Tax Exempt?**  
Replenishment Option: Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award - 2nd place BANN</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Award - 1st place BANN</td>
<td>0000016963</td>
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<td>EA</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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**Purchase Order**

**Supplier:** 0000016969  
Heinrichs, Christine  
1800 Downing Ave  
Cambria CA 93428  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Award - 2nd place reported narrative contest</td>
<td>1.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000212987  
08-09-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000212994</td>
<td>08-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Stephanie</td>
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<td>5958.82</td>
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**Schedule Total**  
5958.82

**Total PO Amount**  
5958.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
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<td>08/09/2018</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Schedule Total**  
2280.00

**Total PO Amount**  
2280.00

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**Supplier:** 0000011586  
Kim, Jinson  
24 LEDGELAWN AVE  
LEXINGTON MA 02420  
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Details**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
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---

<table>
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<th>Due Date</th>
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<tr>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/09/2018</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:**  
Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
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</table>

**Schedule Total** 25.35

**Total PO Amount** 25.35
**Purchase Order**

| Supplier: 0000013030 Ortiz-Soto, Emmanuel A |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center |
| Ship To: 1400 N Austin St Apt 1 Denton TX 76201-3182 United States |
| Tax Exempt ID: Replenishment Option: Standard |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date |
| 1 - 1 | General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05 | | 1.00 | EA | 161.29 | 161.29 | 08/09/2018 |

Schedule Total 161.29

Total PO Amount 161.29
## Purchase Order

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<td>1 - 1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Total PO Amount** 15000.00

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<tr>
<td>1 - 1</td>
<td>Guest speaker fee, Guenther Jikeli,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
<td>1000.00</td>
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<td>2 - 1</td>
<td>Jikeli Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.40</td>
<td>427.40</td>
<td>08/09/2018</td>
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<td>3 - 1</td>
<td>Jikeli Taxis</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 1597.40
### Purchase Order

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wiley Meal Reimbursement-Julie Anderson</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>81.70</td>
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<td>08/09/2018</td>
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**Schedule Total**  
81.70

**Total PO Amount**  
81.70

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016980
Kutac, Jeffrey
1005 Collins Drive
Clarksville AR 72830
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td>0000016980</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
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Schedule Total 800.00

Total PO Amount 800.00

DENTON, TX 8-10-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016980
Kutac, Jeffrey
1005 Collins Drive
Clarksville AR 72830
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Suppliers: 0000002890
Lewisville Volkswagen
893 S Stemmons Fwy
Lewisville TX 75067
United States

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Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men's Basketball (Coach Jareem Dowling)</td>
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<td>08/10/2018</td>
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</table>

Schedule Total | 154.04 |

Total PO Amount | 154.04 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015793  
**Huffines Denton Auto Inc**  
**5150 S I35E**  
**Denton TX 76210**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>22.44</td>
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**Schedule Total**  

| Total PO Amount | 22.44 |

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016978  
Wiser,Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Garcia, Hope Francine</td>
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</tr>
<tr>
<td>913 Sandpiper Dr</td>
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<tr>
<td>Denton TX 76205-8017</td>
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<td>Attention:</td>
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<th>PO Price</th>
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<tr>
<td>Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
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| Schedule Total | 949.77 |

Total PO Amount | 949.77 |

Authorized Signature

This document is reproduced for reporting purposes only.
### Purchase Order

<table>
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<tbody>
<tr>
<td>Denman, Wendy Morgan</td>
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<td>10008 Boston Harbor Dr</td>
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#### Tax Exempt?
- Line-Sch: 1

#### Item/Description
- Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Deepti Chadee with Union Administration.

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Deepti Chadee with Union Administration.</td>
<td></td>
<td>1.00</td>
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<td>74.24</td>
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#### Schedule Total
- **74.24**

#### Total PO Amount
- **74.24**

---

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012309  
Huang, Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td>1.00 EA</td>
<td>63.04</td>
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**Schedule Total**  
63.04

**Total PO Amount**  
63.04

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**Authorized Signature**
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<td>Panera</td>
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<td>Kroger</td>
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<td>1.00</td>
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<td>25.97</td>
<td>25.97</td>
<td>08/13/2018</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
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<td>63.87</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

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<td>1 - 1</td>
<td>Reimbursement for sandwiches purchased for Net Dragon meeting</td>
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<td>Reimbursement for Breakfast for VIP Meeting on 7/31/2018</td>
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<td>Reimbursement for Cards</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>LSA Receipt</td>
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**Schedule Total** 132.88

**Total PO Amount** 132.88
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000213140 08-13-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Crystal Garrett

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann

1.00 EA 93.00 93.00 08/23/2018

Schedule Total 93.00

Total PO Amount 93.00
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<td>1 - 1</td>
<td>Lunch meeting reimbursments for 8.3.18</td>
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Schedule Total 42.52

Total PO Amount 42.52
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<td></td>
<td>1 – 1</td>
<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
<td>1,0000009218</td>
<td>1.00 EST</td>
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**Schedule Total**  
27890.42

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**Total PO Amount**  
27890.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056231  
Vermeulen, Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Interview with Niu, Jessie</td>
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**Total PO Amount**  
178.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>1 - 1</td>
<td>Reimbursment for photo publishing rights</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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Schedule Total 161.60

Total PO Amount 161.60
**Purchase Order**

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<td>2116 Stone Creek Dr</td>
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<td></td>
<td>McKinney TX 75070-6799</td>
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<td>State</td>
<td>United States</td>
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**Ship To:**

This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:**

Kinesiology, Health, Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35.62

**Total PO Amount**

35.62
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<tr>
<td>Address</td>
<td>12048 Carlin Dr</td>
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<tr>
<td>1</td>
<td>Reimbursement for business meals</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Mileage for driving to and from business</td>
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<td>meeting with Guest artist</td>
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Supplier: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042612
Finn, Don William
1104 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>membership dues for American Accounting Association</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
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<th>SUPPLIER: 0000050806</th>
<th>Cruz, Suzan E</th>
<th>8209 Wildwest Dr</th>
<th>Fort Worth TX 76131-4610</th>
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**SHIP TO:**  
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**ATTENTION:** Dining Services  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimburse Suzan Cruz</td>
<td>Keynlink Client</td>
<td>Dinner</td>
<td>1-1</td>
<td>1.00</td>
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**SCHEDULE TOTAL**  
40.06

**TOTAL PO AMOUNT**  
40.06
### Purchase Order

**University of North Texas**  
URNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044558  
McNeace,Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Team Delivered Keynlink Training Dinner</td>
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**Schedule Total**  
344.48

**Total PO Amount**  
344.48

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### BIO}

**Supplier:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF4007 lab</td>
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**Tax Exempt ID:**

**Schedule Total**

57.14

**Total PO Amount**

57.14

**Authorized Signature**
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<td>Plano TX 75024-6895</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

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<td>PO Box 659</td>
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<td>Crownpoint NM 87313</td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Contest Winner - 3rd place personal essay</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000056231</th>
<th>Vermeulen, Pieter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 6125 Moor Hen Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208-6817</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>China Travel Visa for Pieter Vermeulen</td>
<td>1.00</td>
<td>EA</td>
<td>410.31</td>
<td>410.31</td>
<td>08/13/2018</td>
<td>410.31</td>
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<tr>
<td>2</td>
<td>India Travel Visa for Pieter Vermeulen</td>
<td>1.00</td>
<td>EA</td>
<td>496.25</td>
<td>496.25</td>
<td>08/13/2018</td>
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Total PO Amount 906.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041793  
McCoy, Brenda Gail  
17 Royal Oaks Cir  
Denton TX 76210-5575  
United States

**Tax Exempt?**  
**Line-Sch**  
1

**Item/Description**  
Ravelin Bakery items purchased for Search Committee Meeting 8-9-18

**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>08/13/2018</td>
</tr>
</tbody>
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.35

**Total PO Amount**  
18.35

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016968  
Hergert, Nicole Alane  
404 Industrial St Ste 110  
Denton TX 76201-6162  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18 | | 1.00 | EA | 1000.00 | 1000.00 | 08/14/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>5555.00</td>
<td>5555.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
5555.00

**Total PO Amount**  
5555.00

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**Attention:** Facilities-Athletics  
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---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>membership dues to AICPA</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>CGMA Certificate</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt?**

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**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

110.79

**Total PO Amount**

110.79

---

**Ship To:**

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000013479

Vingren, Jakob Langberg

3213 Deerfield Dr

Denton TX 76208-3425

United States

---

**Authorization**

Authorized Signature

---

**Notes:**

- This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000005633</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Engineering-Dean's Off</th>
</tr>
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<tbody>
<tr>
<td>Martin, Lisa Renee</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>10966 Lakecrest Dr</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sanger TX 76266-3440</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<td>Denton TX 76205</td>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the out going dean for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 222.55

**Total PO Amount** 222.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: College of Music- Gen

### Ship To:  
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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement for lunch during Summer Harp Masterclass

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
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**Schedule Total**  
47.05

**Total PO Amount**  
47.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Physics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center Denton TX 76205 United States</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
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Schedule Total: 1035.00

Total PO Amount: 1035.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Line-Sch</td>
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<td>08/15/2018</td>
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<tr>
<td>1 - 1</td>
<td>100+ hours</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**
33.34

**Total PO Amount**
73.12

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000010181
Fritsch, Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hannah's - Meeting with University of Minho, Braga, Portugal</td>
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<td>1.00</td>
<td>EA</td>
<td>392.32</td>
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**Schedule Total** 392.32

**Total PO Amount** 392.32
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
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<td>1.00</td>
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<td>Michael's</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>honey sticks</td>
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<tr>
<td>5 - 1</td>
<td>food for staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.45</td>
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<td>retreat</td>
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**Total PO Amount**  
124.62

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for postage for COM dev office</td>
<td></td>
<td></td>
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<td>EA</td>
<td>22.70</td>
<td>22.70</td>
<td>08/16/2018</td>
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Schedule Total 22.70

Total PO Amount 22.70

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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000008730
Eaton, John R
1929 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2999.37</td>
<td>2999.37</td>
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**Schedule Total**
2999.37

**Total PO Amount**
2999.37

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 100+ hours collaboration participation | | | 1.00 | EA | 1035.00 | 1035.00 | 08/16/2018 | 

---

**Schedule Total**
1035.00

**Total PO Amount**
1035.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
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**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-0000213483 08-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Address**
McCoy, Brenda Gail
17 Royal Oaks Cir
Denton TX 76210-5575
United States

**Supplier:** 0000041793
McCoy, Brenda Gail
17 Royal Oaks Cir
Denton TX 76210-5575
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
<td>9.63</td>
<td>08/16/2018</td>
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<tr>
<td></td>
<td></td>
<td>purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
<td>87.83</td>
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**Schedule Total**
9.63

**Schedule Total**
87.83

**Total PO Amount**
97.46

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000500974  
**Risdon, Wendy Lynn**  
**3701 Kirby Dr**  
**Denton TX 76210-0368**  
**United States**

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.85</td>
<td>87.85</td>
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**Schedule Total**  
87.85

**Total PO Amount**  
87.85

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td>0000017061</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000213486  
08-17-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Tax Exempt?  
Tax Exempt ID: Mfg ID  
Item/Description  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 - 1 | Camp Official for Elite Men's Basketball camp on 8/11/ | 1.00 | EA | 90.00 | 90.00 | 08/17/2018 |

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017064
Hutchinson, Prince
2108 Carrie Creek Drive
Little Elm TX 75068
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017062  
Patti, Michael  
2126 Millwood Drive  
Corinth TX 76210  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
<td></td>
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<td>EA</td>
<td>385.00</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Supplies for Eagle Ambassador Training</td>
<td>1.00</td>
<td>EA</td>
<td>74.76</td>
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**Schedule Total**  
74.76

**Total PO Amount**  
74.76

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| Supplier: 0000017059 Owings, Alison  
PO Box 1209  
Gualala CA 95445  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>Contest Winner - Biography Fellowship</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015000  
Dracobly, Joseph Daniel  
6620 Cedar Hurst Ct  
Argyle TX 76226-2798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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Schedule Total: 3000.00  
Total PO Amount: 3000.00
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Supplier: 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
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Schedule Total 2468.98

Total PO Amount 2468.98
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kinesiology, Hlth Promo, &amp; Rec</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimbursement for purchase of equipment parts</td>
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<td>1.00</td>
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Schedule Total 126.35

Total PO Amount 126.35

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for purchase of organ cable</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64
**Purchase Order**

**SUPPLIER**
0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

**SHIP TO**
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**ATTENTION**
College of Music-Gen

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1-1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
<td>1.00</td>
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<td>158.02</td>
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<td>08/17/2018</td>
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**Schedule Total**
158.02

**Total PO Amount**
158.02

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**Authorized Signature**
## DUPLICATE

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### Payment Terms

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<td>08/17/2018</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

100.02

**Total PO Amount**

100.02

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Moving expenses for new faculty</td>
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Schedule Total 1189.00

Total PO Amount 1189.00

NT752-0000213546 08-20-2018

Supplier: 0000014519
Liang, Lu
1108 Wentwood Dr
Corinth TX 76210-8770
United States

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Attention: Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017113  
Glaser, Radek  
6220 Twin Oaks Drive Apt 1176  
Colorado Springs CO 80918  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 
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**Schedule Total** 
89.32

**Total PO Amount** 
659.72

Authorized Signature
Purchase Order

Authorized Signature

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<td>Reimbursement for Hans-Peter Wachter</td>
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Total PO Amount | 609.59
Purchase Order

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>16.74</td>
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**Schedule Total** 16.74

**Total PO Amount** 16.74
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016710
Delong, Rodney Allen
2544 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18)</td>
<td>0000016710</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000044997 Zhang,Tao |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
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<td>1.00 EA</td>
<td>56.68</td>
<td>56.68</td>
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Schedule Total 56.68

Total PO Amount 56.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Meals and food for visiting speakers to APSI summer institute | | 1.00 | EA | 373.11 | 373.11 | 08/20/2018

**Schedule Total** | 373.11

**Total PO Amount** | 373.11

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 331.63 |

Authorized Signature
## Purchase Order

**Supply:** 0000056763

**Vu, Chuong Viet**

2100 Spencer Road Apt 2821

Denton TX 76205-1102

United States

**Ship To:**

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**Attention:** College of Music

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order Details

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**Date:** 08-21-2018  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1.00</td>
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<td>1225.00</td>
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<td>Schedule Total 1225.00</td>
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</table>

**Total PO Amount:** 1925.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<td>2 - 1</td>
<td>Antifraud Fee</td>
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<td>3 - 1</td>
<td>I907 Premium Processing Fee</td>
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</table>

**Total PO Amount:** 2185.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017119  
**Goodnow, James Dorn**  
**9805 Crestridge Drive**  
**Denton TX 76207-5615**  
**United States**

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**Attention:** International Studies

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Goodnow Reimb Conf Reg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>08/21/2018</td>
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</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 0000059774 Risdon, Wendy Lynn</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Science Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Wendy Risdon Business Meal</td>
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**Schedule Total**

62.97

**Total PO Amount**

62.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Dinner on 4/10/2018 w/guest Madeleine Shapiro</td>
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<td>1.00</td>
<td>EA</td>
<td>25.40</td>
<td>25.40</td>
<td>08/21/2018</td>
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**Schedule Total** | 25.40

| 2 - 1    | Dinner on 4/8/2018 w/guest Madeleine Shapiro |        | 1.00     | EA  | 15.15    | 15.15        | 08/21/2018    |

**Schedule Total** | 15.15

| 3 - 1    | Breakfast on 4/18/2018 w/guest Arthur Barrow |        | 1.00     | EA  | 14.90    | 14.90        | 08/21/2018    |

**Schedule Total** | 14.90

| 4 - 1    | Breakfast on 4/17/2018 w/guest Arthur Barrow |        | 1.00     | EA  | 15.54    | 15.54        | 08/21/2018    |

**Schedule Total** | 15.54

| 5 - 1    | Dinner on 4/16/2018 w/guest Arthur Barrow |        | 1.00     | EA  | 19.49    | 19.49        | 08/21/2018    |

**Schedule Total** | 19.49

| 6 - 1    | Breakfast on 4/15/2018 w/guest |        | 1.00     | EA  | 22.07    | 22.07        | 08/21/2018    |

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**Authorized Signature**
<table>
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<td>w/guest Arthur Barrow</td>
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<td>8</td>
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<td>EA</td>
<td>31.91</td>
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<td>w/guest Arthur Barrow</td>
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<td>9</td>
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<td>9.58</td>
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<td>w/guest Arthur Barrow</td>
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Total PO Amount: 187.60
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

### Ship To:
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### Attention:
Accounting

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Breakfast at IHOP on 8/9/2018

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
38.07

### Extended Amt
38.07

### Due Date
08/22/2018

### Schedule Total
38.07

### Total PO Amount
38.07

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tbody>
<tr>
<td>9123 Stone Creek Pl</td>
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<tr>
<td>Dallas TX 75243</td>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
**1071.96**

**Total PO Amount**  
**1071.96**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dinner with visitors from DAHEZB group July 28</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008418 Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States |
|-------------------------------|----------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Psychology |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement</td>
<td>8418</td>
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<td>08/24/2018</td>
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**Schedule Total**  
26.27

**Total PO Amount**  
26.27

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
<td>1.00</td>
<td>EA</td>
<td>159.50</td>
<td>159.50</td>
<td>08/31/2018</td>
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Schedule Total   159.50

Total PO Amount  159.50

Supplier: 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

Ship To:  
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Attention: PACS-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000011981  
Maridoe Golf Club  
2525 Honors Club Dr  
Carrollton TX 75006  
United States

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**ATTENTION:** Texas Logistics Edu Foundation

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE-SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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<td>Player Registration</td>
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**SCHEDULE TOTAL**  
21600.00

**TOTAL PO AMOUNT**  
21600.00

---

**AUTHORIZED SIGNATURE**
# Purchase Order

**Author:** Ashley Barraza

**Date:** 12-06-2018

## Supplier Information

**Supplier:** 000009744

Levy Restaurants  
3545 Lone Star Cir  
Fort Worth TX 76177  
United States

## Ship To Information

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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**  
No

**Tax Exempt ID:** Replenishment Option: Standard

## Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
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<td>26974.75</td>
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**Schedule Total**

26974.75

**Total PO Amount**

26974.75
**Purchase Order**

**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network Pl  
Chicago IL 60673-1256  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Licensed Training Provider Agreement</td>
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**Schedule Total**  
0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>K210SDF</td>
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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00
**Purchase Order**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Electro Acoustics Service</td>
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**Schedule Total**

| Schedule Total | 7250.00 |

**Total PO Amount**

| Total PO Amount | 7250.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005074

Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00</td>
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**Schedule Total**

2940.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
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350.00

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<td>Frequency Sync</td>
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**Schedule Total**

0.00

**Total PO Amount**

3794.00

**Authorized Signature**
**Purchase Order**

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<td>06-21-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
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**Schedule Total**

173.40

**Total PO Amount**

173.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
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<td>Houston TX 77092</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Kandice Green</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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<td>IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total** 258.34

**Total PO Amount** 258.34
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>R540</td>
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Schedule Total | 65.00 |

Total PO Amount | 65.00 |

Authorized Signature

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**Purchase Order Date Revision**
NT752-NT00000023 06-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total | 65.00 |

Total PO Amount | 65.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td>65.00</td>
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<td>184.00</td>
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<td>21.00</td>
<td>EA</td>
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**Total PO Amount**  
15909.00

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**Supplier:** 0000004519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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<table>
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**Schedule Total** 81.06

**Total PO Amount** 81.06

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cryohistology

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Schedule Total 1101.75

Total PO Amount 1101.75

Authorized Signature

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<table>
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Schedule Total: 9902.29

Total PO Amount: 9902.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2651.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---|---|---|
| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Attention:** Crystal Garrett-McEwen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 | | |

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**Total PO Amount**  
340.18
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000038
06-22-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**
658.10

| 2 - 1    | 94410717 CLIPTIP 100 RLD | 768/PK | 10.00 | PK | 45.89 | 458.90 | 06/22/2023 |

**Schedule Total**
458.90

| 3 - 1    | 94410317 CLIPTIP 200 RLD PK960 | | 10.00 | PK | 41.54 | 415.40 | 06/22/2023 |

**Schedule Total**
415.40

| 4 - 1    | 470114ON F1 CLIPTIP GLP KIT 1 | | 2.00 | EA | 810.65 | 1621.30 | 06/22/2023 |

**Schedule Total**
1621.30

**Total PO Amount**
3153.70

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
489.00

**Schedule Total**  
366.00

**Total PO Amount**  
7600.00

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**Authorized Signature**
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<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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Schedule Total: 147.05

Total PO Amount: 147.05
## Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code: 2023-1027

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| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| 2 - 1 | S7834LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 |
| 3 - 1 | MU8P2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 |

**Total PO Amount**  
782.92
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt? Yes
Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 377.95

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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000044  
**Date:** 06-22-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Excise Registration Code:** 2023-1026  
**Currency:**

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**Total PO Amount:** 307.16
# Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**
- 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To**
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**Attention**
- Donovan Ford

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**
- 2023-1026

<table>
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**Schedule Total**
- 331.66

**Total PO Amount**
- 496.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>1 - 1 202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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### Total PO Amount  
183.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord – United States</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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<table>
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**Schedule Total**
3405.96

**Total PO Amount**
3405.96

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANCE ORDER - REPRINT**
**Dispatch Via Print**

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**Authorized Signature**

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Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add 
- Freight Terms: GROUND 
- Ship Via: 

**Buyer**

- Roys, Jill Kathryn 
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu 
- Currency: 

**Supplier:** 0000015671 FieldTurf USA Inc 175 N Industrial Blvd NE Calhoun GA 30701 United States

**Ship To:** 

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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

- 20738.16

**Total PO Amount**

- 20738.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1450

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**Schedule Total**

**Total PO Amount**

132851.30

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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  **Schedule Total:** 1.00

**Total PO Amount:** 289466.07

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**Authorized Signature**

---
**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8967.00

**Total PO Amount:** 8967.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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Schedule Total 272.12

Total PO Amount 272.12
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
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| 2 - 1    | Dell Wireless Keyboard/Mouse         |        | 1.00     | EA  | 35.00    | 35.00        | 06/27/2023  |
|          |                                      |        |          |     |          |              |             |
|          | **Schedule Total**                   |        |          |     |          | **35.00**    |             |

| 3 - 1    | Dell 24" monitor                    |        | 11.00    | EA  | 125.00   | 1375.00      | 06/27/2023  |
|          |                                      |        |          |     |          |              |             |
|          | **Schedule Total**                   |        |          |     |          | **1375.00**  |             |

**Total PO Amount**

*8910.00*

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
Supplier Address: 3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  594.37

Total PO Amount  594.37

Authorized Signature
## Purchase Order

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
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### Attention:
Keshia Wilkins
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code:
2023-1027

### Tax Exempt?
No

### Tax Exempt ID:

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<tr>
<td>1 - 1 MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>2 - 1 SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**

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**Total PO Amount**

3207.32

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

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Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Ship To:**

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**Attention:** Shelly Beattie

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31250.00

**Total PO Amount**

31250.00

Authorized Signature
**Authorized Signature**

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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Purchase Order** NT752-NT00000081  
**Date** 06-28-2023  
**Revision**

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**Schedule Total**  
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**Total PO Amount**  
1408.05

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 253.93

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<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:</td>
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**Total PO Amount**  
2759.90
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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### Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000016893
**Mfg ID**: 0000016893

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<td>Stainless Steel 316</td>
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<td>Pipe Schedule 40 1/4 in Male NPT 1/4 in 27</td>
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<td>in 27 300 psi Maximum Operating Pressure</td>
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**Total PO Amount**

7.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2023-1026 |

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<td>MX07601 2-METHYLBUTANE PRACT 4LT</td>
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Schedule Total 160.05

Total PO Amount 160.05
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Excise Registration Code:** 2023-1026

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<td>L TARTARIC ACID 99 500GR</td>
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**Schedule Total**

| 45.94 |

| 2 - 1    | DEUTERIUM D | 36186010L | 1.00 | EA | 196.00 | 196.00 | 06/28/2023 |

**Schedule Total**

| 196.00 |

| 3 - 1    | 2 3 6 7 10 11- HEXAHYDROXYTR 1G | H09071G | 1.00 | EA | 116.21 | 116.21 | 06/28/2023 |

**Schedule Total**

| 116.21 |

**Total PO Amount**

| 358.15 |
Purchase Order

DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>AMMONIUM CHLORIDE ACS 500 G</td>
<td>FLA661500</td>
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<td>POTASSIUM IODATE ACS 100G</td>
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Schedule Total: 159.60

Total PO Amount: 159.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>1496.00</td>
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<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
<td>1.00</td>
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**Schedule Total**

18750.00

**Total PO Amount**

18750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1027

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<td>217Z000UP</td>
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<td></td>
<td>CTO MAC STUDIO M2U</td>
<td>24C 76G 128GB 2TB</td>
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**Schedule Total** 6244.41

| 2 - 1    | SEWV2LL/A        |                       | 1.00     | EA    | 161.96   | 161.96       | 06/28/2023 |
|          | 4-Year AppleCare+ for Schools - Mac Studio | APPLE DIRECT ONLY |          |       |          |              |          |

**Schedule Total** 161.96

| 3 - 1    | MK2E3AM/A        |                       | 1.00     | EA    | 75.00    | 75.00        | 06/28/2023 |
|          | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in | |          |       |          |              |          |

**Schedule Total** 75.00

| 4 - 1    | MK2C3LL/A        |                       | 1.00     | EA    | 170.79   | 170.79       | 06/28/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air | |          |       |          |              |          |

**Schedule Total** 170.79

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**Authorized Signature**
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>Standard</td>
<td>42.08</td>
<td>589.12</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2&quot;NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF-X655S/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4, SUCCESSOR MODEL OF PWM20GS(SILVER), WHITE COLOR</td>
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<td>43.23</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
<td>Standard</td>
<td>86.25</td>
<td>1380.00</td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60MM 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td>0000026263</td>
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Schedule Total 6270.15

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<tr>
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<td>OUTDOOR BASE MOUNT BRACKET FOR 565340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
<td>0000026263</td>
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Schedule Total 180.33

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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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Schedule Total 172.47

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**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525 | Classic Landscapes and Maintenance Inc  
| | PO Box 1247  
| | Denton TX 76202-1247  
| | United States |

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<td>Landscaping at Soccer Complex</td>
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#### Payment Terms  
30 days

#### Freight Terms  
Dest, prepay & add

#### Ship Via  
GROUND

#### Buyer  
Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

#### Attention:  
Pilar Bradfield

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2240.00

**Total PO Amount**  
2240.00

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**Authorized Signature**
Purchase Order

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Schedule Total          11500.00

Total PO Amount          11500.00

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Supplier: 0000057851
Council on Governmental Relations
601 13th St NW Fl 12
Washington DC 20005-3819
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 128.38

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Authorized Signature
**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID: 

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**Schedule Total**

2110.66

**Total PO Amount**

2110.66

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via Print

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 69112.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Keshia Wilkins - Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

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<td>Barraza, Ashley</td>
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**Authorized Signature**

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Total PO Amount: 5915.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1025.00

Authorized Signature
Purchase Order

Purchase Order Date Revision
NT752-NT00000115 06-29-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Quartzy Inc**
28321 Industrial Blvd
Hayward CA 94545
United States

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<th>Supplier</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** BDI/Chapman Lab

---

### Purchase Order

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Currency:**

**Authorized Signature**
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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Total PO Amount: 917.04

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**NT752-NT00000122**

**Date**

06-29-2023

**Revision**

DENTON TEXAS

### Payment Terms

**30 days**

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

### Buyer

Roys, Jill Kathryn

Phone/ Email

940/369-5500

Jill.Roys@untsystem.edu

### Supplier

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Excise Registration Code:

2023-1026

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**Total PO Amount**

588.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1690.49

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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| Schedule Total | | | | | 101.27 | |

**Total PO Amount**: 303.81
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
414.30

**Total PO Amount**  
414.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total:** 649.60

**Total PO Amount:** 649.60

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Excise Registration Code: | 2023-1026 |

| Replenishment Option: | Standard |

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**Schedule Total**

| 1204.00 |

**Total PO Amount**

| 1842.88 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| 2 - 1 | 354277 BD MATRIGEL HESC-QUALIFIED | | 1.00 | EA | 248.02 | 248.02 | 06/29/2023 |

**Schedule Total**  
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**Total PO Amount**  
927.87

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**Authorized Signature**
**Purchase Order**

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<td>Attention:</td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 30947.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

42.23

**Total PO Amount**

42.23

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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<td>ACETONE NF/FCC 4 LITER</td>
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**Schedule Total**  
114.77

**Total PO Amount**  
146.38

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 Mcgraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
5423.67

**Total PO Amount**
5423.67

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<tr>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<tr>
<td>5</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>10881</td>
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<td>EA</td>
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<td>1068.45</td>
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Total PO Amount: 8164.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<th>Term</th>
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</tbody>
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### Buyer Information

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<th>Line/Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Authorized Signature
**DATE**
06-30-2023

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest. prepay & add

**SHIP VIA**
GROUND

**QUANTITY**
10.00 EA

**UNIT OF MeASURE**
EA

**UNIT PRICE**
901.00

**EXTENDED AMOUNT**
9010.00

**DUE DATE**
06/30/2023

**SHIP TO**
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**SUPPLIER**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**ATTENTION**
Stacey Garcia

**BILL TO**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>901.00</td>
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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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**TOTAL PO AMOUNT**
9845.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB</td>
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<td>EA</td>
<td>1688.83</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>320.39</td>
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<td>119.60</td>
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<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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<td>95.62</td>
<td>95.62</td>
<td>06/30/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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| Total PO Amount | 2430.56 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong> Gail Krueger</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| **Total PO Amount** | 304.96 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
747.70
Purchase Order

**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023 AECT Partnership</td>
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**Schedule Total**
5405.00

**Total PO Amount**
5405.00

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*Authorized Signature*
## Purchase Order

**Authorizing Signature**

**Purchase Order**
- **Order Number**: NT752-NT00000157
- **Date**: 06-30-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**:
- **ID**: 0000006227
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To**:
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**Attention**:
- Chance Newkirk

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Tax Exempt ID:

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<td>XPS 15 9530</td>
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**Schedule Total**
- 3450.88

**Total PO Amount**
- 3450.88

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td></td>
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**Tax Exempt?**

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<td>Alienware Aurora R15</td>
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<td>4314.95</td>
<td>17259.80</td>
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<td>Dell 27 Monitor - P2722h</td>
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<td>4.00</td>
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<td>225.00</td>
<td>900.00</td>
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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>3.00</td>
<td>EA</td>
<td>70.00</td>
<td>210.00</td>
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**Total PO Amount**

18369.80

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Alloy Powder</td>
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**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Note:** This document is reproduced for reporting purposes only.

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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<td>EA</td>
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**Purchase Order**

### Supplier Information
**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

### Ship To Information
**Ship To:** Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

### Attention Information
**Attention:** Kim Nguyen

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Information
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<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>49965.51</td>
<td>49965.51</td>
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<td>2 - 1</td>
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**Schedule Total**  
49965.51  
1250.00  
**Total PO Amount**  
51215.51

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<td>1 - 1</td>
<td>dell optiplex</td>
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Schedule Total: 8750.00

Total PO Amount: 8750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Auditorium 2nd Fl., Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23 | Yes | | | | 1.00 | EA | | | 180480.84 | 180480.84 | 06/30/2023 |

**Schedule Total**  
180480.84

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 - 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH | Yes | | | | 1.00 | EA | | | 4014.00 | 4014.00 | 06/30/2023 |

**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000167 06-30-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD

Supplier: 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

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Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1027

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-
core GPU - 16 GB RAM - 512 GB SSD - 14.2"
3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US
1.00 EA 2013.55 2013.55 06/30/2023

Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2.00</td>
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<td>1174.48</td>
<td>2348.96</td>
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**Schedule Total**

2348.96

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<tr>
<td>2 - 1</td>
<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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<td>190.22</td>
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**Schedule Total**

380.44

**Total PO Amount**

2729.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>MAE31R</td>
<td>INVERTED MICROSCOPE</td>
<td>1.00</td>
<td>EA</td>
<td>2162.05</td>
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<td>06/30/2023</td>
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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

- 2441.20

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**Total PO Amount**

- 2441.20
SUPPLIER: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Kandice Green

---

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Excise Registration Code: 2023-1026

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| 1 - 1     | 205381627  
2 5-DIAMINOBENZOIC ACID 1G |        | 1.00     | EA  | 69.07    | 69.07        | 06/30/2023   | 69.07          |                |                |
| 2 - 1     | F580810   
SCHLENK TUBE 0-8 10ML |        | 3.00     | EA  | 56.52    | 169.56       | 06/30/2023   | 169.56         |                |                |
| 3 - 1     | F901410G  
FLASK SCHLENK GLS 14/20 10ML |        | 2.00     | EA  | 41.10    | 82.20        | 06/30/2023   | 82.20          |                |                |

Total PO Amount 320.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Haley Sellens</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>711 S Elm St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|--------------------|--------------|--------|-------------|-----------------|-------------|
1 - 1 | DP E256A - General Construction Agreement - REPLACE 254265 | 1.00 | EA | 32744.23 | 32744.23 | 06/30/2023 |

**Schedule Total**  
32744.23

2 - 1 | Change Order #1 - Executed by C. Gibson 6/26/2023 | 1.00 | EA | 7499.84 | 7499.84 | 06/30/2023 |

**Schedule Total**  
7499.84

**Total PO Amount**  
40244.07

**Tax Exempt ID:**  
**Mfg ID:**

**Purchase Order**  
**NT752-NT00000176** | **Date** | **06-30-2023** | **Revision** |
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<tr>
<td><strong>Payment Terms</strong></td>
<td>Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Owain. Snyder</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| **Currency**      | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Haley Sellens | **Bill To:**  
| **Supplier:** 0000024050 |  |  |  |
| **Terrell Painting & Wallcovering** |  |  |  |
| **711 S Elm St** |  |  |  |
| **Denton TX 76201-6009** |  |  |  |
| **United States** |  |  |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Texas AirSystems, LLC</th>
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<tr>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Schedule Total** 27598.00

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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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**Schedule Total** 13280.00

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**Schedule Total** 1430.00

**Total PO Amount** 42308.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Net: 2023-1027**

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**Schedule Total**  
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| 2         | S7839LL/A        |        | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

**Schedule Total**  
304.08

**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6313.36

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Schedule Total 510.00

Total PO Amount 6823.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000006604 | AMAZON COM INC | 1550 S 48th St | Grand Forks ND 58201 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Ship To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 - 1 | Electronic Amazon e-Gift Cards | 20.00 EA | 20.00 | | 400.00 | 07/05/2023 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order** NT752-NT00000187  
**Date** 07-03-2023  
**Revision**  

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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<tr>
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</tr>
<tr>
<td>Houston TX 77092</td>
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Excise Registration Code: 2023-1026

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Schedule Total 91.93

Total PO Amount 986.17

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
2048.77
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson
Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

3705.36

Total PO Amount

3705.36

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email:  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier
- Supplier: 000006227  
- Summus Industries, Inc  
- 77 Sugar Creek Center Blvd  
- Ste 420  
- Sugar Land TX 77478  
- United States

### Attention
- Brenda Davidson  
- Swartz

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Replenishment Option:
- Standard

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### Schedule Total
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### Total PO Amount
- 1396.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000201  
**Date:** 07-04-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 427.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Ship To:**  
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**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett-McEwen

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>TP91015 15ML CONICAL TUBES STERILE CLE</td>
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**Schedule Total**

1307.66

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<td>GD14955127 CUVEETE SEMI-MICRO 1.5ML 500GS</td>
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**Schedule Total**

160.20

**Total PO Amount**

1467.86

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
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<td>E20505</td>
<td>HISCRIBE T7 Q RNA SYNTH 50TST</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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Schedule Total 8750.00

Total PO Amount 8750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
1341.85

| 2 - 1    | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |       | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023 |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1480

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<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
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**Schedule Total** 15759.24

**Total PO Amount** 15759.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<td>000000627</td>
<td>308 Construction, LLC</td>
<td>11835 Hilltop Rd</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
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<th>Bill To:</th>
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| Pilar Bradfield | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>1 - 1</td>
<td>Floor Outlets- VB Court</td>
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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
47.40

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julissa Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<th>Mfg ID</th>
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Schedule Total 1512.33

Schedule Total 196.94

Total PO Amount 1709.27

Authorized Signature
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Schedule Total

1250.00

Total PO Amount

1250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1111 W Mockingbird Ln Ste 1050</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75247</td>
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Excise Registration Code: 2023-1466

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount** 277.88
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Laderica Paul

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Laderica Paul

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
15950.93

**Total PO Amount**
15950.93

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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<td>LC157501 ISPRPYL ALCH ACS LABCHEM 500ML</td>
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**Schedule Total**  
116.87

**Schedule Total**  
28.38

**Total PO Amount**  
145.25
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

[Authorized Signature]
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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**Schedule Total**

2965.56

435.00

35.00

36.00

**Total PO Amount**

3471.56

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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NT752-NT00000233 07-06-2023 1 - 2024-01-31

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000004875 Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order.
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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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Schedule Total 39960.00

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Total PO Amount 48306.00
Purchase Order

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States</th>
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<tr>
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Schedule Total 93211.09
Schedule Total 45974.07

Total PO Amount 139185.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>4 - 1</td>
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<td>79862.20</td>
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**Schedule Total**

**Total PO Amount** 136373.20

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
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<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge – General Construction Agreement</td>
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<td>292500.00</td>
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**Schedule Total**

292500.00

7500.00

**Total PO Amount**

300000.00
This document is reproduced for reporting purposes only.
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<td>Optiplex 7010 SFF i7,</td>
<td>16,512</td>
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Schedule Total 11250.00

Total PO Amount 11250.00
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Excise Registration Code: 2023-1026

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<td>R0180S</td>
<td>XMAI</td>
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<td>BSMBI-V2</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>190.00</td>
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**Schedule Total**

760.00

**Total PO Amount**

760.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>12.00</td>
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**Schedule Total**

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<tr>
<td>8100.00</td>
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**Total PO Amount**

10515.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions** Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.24 | 562.24 | 07/06/2023 |
| 2 - 1 | S7849LL/A  
4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 97.96 | 97.96 | 07/06/2023 |
| 3 - 1 | MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 07/06/2023 |
| 4 - 1 | MXNK2LL/A  
Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation) | | 1.00 | EA | 164.29 | 164.29 | 07/06/2023 |

**Schedule Total**  

562.24

97.96

119.60

164.29
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MIJA3AM/A</td>
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<td>15.31</td>
<td>15.31</td>
<td>07/06/2023</td>
<td>164.29</td>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td></td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>MLL82AM/A</td>
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<td></td>
<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
<td></td>
<td></td>
<td></td>
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**Total PO Amount**  
976.25

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
<td>0000022399</td>
<td>1.00</td>
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<td>144.41</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>50.09</td>
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**Schedule Total**
200.36

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<tr>
<td>3 - 1</td>
<td>Externally SM1-Threaded End Cap</td>
<td>0000022399</td>
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**Schedule Total**
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<tr>
<td>4 - 1</td>
<td>Blank Cover Plate</td>
<td>0000022399</td>
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**Schedule Total**
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<tbody>
<tr>
<td>5 - 1</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
<td>0000022399</td>
<td>2.00</td>
<td>EA</td>
<td>9.26</td>
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**Schedule Total**
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td>0000022399</td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
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**Schedule Total**
20.96

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**Authorized Signature**
**Purchase Order**

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<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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<td>EA</td>
<td>22.95</td>
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**Total PO Amount** 558.89
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CHLORAMINE-T ACS 100G</td>
<td>04237422</td>
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<td>37.59</td>
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**Schedule Total**
37.59

**Immediate Total PO Amount**
37.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
3034.02

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Authorized Signature
## Purchase Order

**Supplier:** 0000001390
**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Mfg ID</th>
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<td>1.00</td>
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**Schedule Total**: 2930.54

**Schedule Total**: 385.71

**Total PO Amount**: 3316.25
Purchase Order

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Total PO Amount 3316.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
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United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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Schedule Total: 2079.45

|            | SD6T2LL/A        |                |        | 1.00     | EA  | 276.84   | 276.84      | 07/06/2023 |
|            | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | | | | | |

Schedule Total: 276.84

Total PO Amount: 2356.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6603.60

**Total PO Amount**

6603.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000031746</th>
<th>Stageline Mobile Stage</th>
<th>700 Marsolais Streete</th>
<th>L’assomption QC J5W 2G9 Canada</th>
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</thead>
</table>
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pamela McDonald | **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Training on SL100 #1054 for a max of 5 participants/4 days | 1.00 | EA | 3612.50 | 3612.50 | 07/06/2023 |
| 2 - 1 | Travel fees and expenses (2 travel days + 4 days on site) | 1.00 | EA | 4600.00 | 4600.00 | 07/06/2023 |

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<th>Line-Sch</th>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Total PO Amount**  
8212.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 291.86
Purchase Order

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**.ship To:**
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**Attention:** BDI/Chapman Lab

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 227.00

**Total PO Amount** 227.00

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### Purchase Order

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>9064 Teasley Ln Ste 100</td>
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<td>Denton TX 76210-4083</td>
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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**  
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### Purchase Order

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**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Shipping Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total** | **3378.97** | |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Purchase Order Date Revision**
NT752-NT00000272 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplicate Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Replenishment Option:** Standard  

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| Schedule Total | 3750.00  
| Total PO Amount | 6566.10  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

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Total PO Amount: 32759.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu  

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**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1650.90

**Total PO Amount** 1650.90

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Authorized Signature
Purchase Order

Authorized Signature

DUPPLICATE

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Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>OP80100UG ANTI-APC AB-7 MOUSE MAB CC-</td>
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**Schedule Total:** 466.80

**Total PO Amount:** 466.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 10.2-inch iPad</td>
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<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849 LL/A</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM</td>
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<td>73.91</td>
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<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**
315.32

**Schedule Total**
97.96

**Schedule Total**
73.91

**Total PO Amount**
487.19

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>Line-Sch</td>
<td>MPQ83LL/A</td>
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<td>562.24</td>
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<td>Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total** 562.24

| Line-Sch   | S7849LL/A        |        | 1.00 EA  |     | 97.96    | 97.96        | 07/07/2023   |
|            | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |

**Schedule Total** 97.96

**Total PO Amount** 660.20

This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial XX</td>
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<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial XX</td>
<td>1.00 EA</td>
<td>145.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T9424 TRI REAGENT, TRI REAGENT</td>
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<td>318.75</td>
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Schedule Total 637.50

Total PO Amount 637.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

**Line- Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total** 1890.12

| 2 - 1      | SD6U2LL/A       |       | 1.00     | EA  | 295.79  | 295.79     | 07/07/2023|
|            | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total** 295.79

**Total PO Amount** 2185.91

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Pamela McDonald

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038279  
**Educational Innovations, Inc.**  
**5 Francis J Clarke Cir**  
**Bethel CT 06801-2845**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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**Schedule Total**  
1550.00  
1360.00  
124.02  

**Total PO Amount**  
3034.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Reference Information
- **Purchase Order Number**: NT752-NT00000291  
- **Date**: 07-07-2023  
- **Revision**: 07-07-2023

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Excise Registration Code
- **Code**: 2023-1026

### Bill To:
- **Address**: UNT System Business Service Center  
- **Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information
- **Supplier ID**: 0000025977  
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Information

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**Schedule Total**: 123.20

**Total PO Amount**: 123.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Registration Code:** 2023-1027

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**Schedule Total** 2363.09

| 1 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total** 268.37

**Total PO Amount** 2631.46
Purchase Order

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Schedule Total 2534.32

Total PO Amount 2534.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

100.00

**Total PO Amount**

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**Total PO Amount**

6102.48
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
$11085.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

NT752-NT00000302 07-09-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1510

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Schedule Total 36190.00

Total PO Amount 36190.00
**Purchase Order**

**Authorized Signature**

**Purchase Order**

NT752-NT00000308

**Vendor:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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| 1 - 1 | 30390100 | 20 G-1 MG ANALYT SET UC TRACE | 2.00 | EA | 1736.89 | 3473.78 | 07/10/2023 |

**Schedule Total:**

3473.78

**Total PO Amount:**

3473.78
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sheila VanBree

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 2900.06

---

**Authorized Signature**
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
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<td>9215.00</td>
<td>9215.00</td>
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Schedule Total
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<tbody>
<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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Schedule Total
2568.80

Total PO Amount
11783.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td></td>
<td>1.00</td>
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<td>7833.00</td>
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<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>0.00</td>
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**Total PO Amount**
7833.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Supplier: 0000034565</th>
<th>Bright, Emily</th>
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<td>Address: PO Box 32753</td>
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<td>Attention:</td>
<td>Mary Braden</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**

|                | 5850.00        |

| Total PO Amount | 5850.00       |

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**Note:**

- **Authorized Signature**
- **Duplicate Dispatch Via Print**
- **Purchase Order Date Revision**
- **NT752-NT00000313 07-11-2023**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spenser
- **Phone/Email:** 940/369-5500, Owain.Spencer@untsystem.edu
- **Supplier:** 0000034565, Bright, Emily
- **PO Box:** 32753, Detroit MI 48232, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mary Braden
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:** 5850.00
- **Total PO Amount:** 5850.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>ALBUMIN, BOVINE- FLUORESCINE &amp;, ALBUMIN, BOVINE- FLUORESCINE &amp;</td>
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<td>88.92</td>
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**Schedule Total**

88.92

**Total PO Amount**

88.92

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Authorized Signature
**Purchase Order**

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<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
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**Schedule Total** 74.30

**Total PO Amount** 74.30
Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.80</td>
<td>144.00</td>
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**Schedule Total**
144.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000318
07-10-2023
07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:**
Philachon Tarlton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@undsment.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipping Information:**

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| Excise Registration Code: 2023-1027 |

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<tr>
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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>212Q0000 VA</td>
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**Schedule Total:**

| Schedule Total | 1822.18 |
| Schedule Total | 152.04  |
| Schedule Total | 1512.33 |
| Schedule Total | 206.12  |

**Total PO Amount:** 3692.67
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
44.09

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

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Authorized Signature
**Purchase Order**

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<td>07/10/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Excise Registration Code: | 2023-1026 |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Donovan Ford |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>7 - 1</td>
<td>1000150 BEAKER GRIFFIN 50ML 12/PK</td>
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| Schedule Total | 55.58 |

| Total PO Amount | 809.84 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
290.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
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**Schedule Total**
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**Total PO Amount**
175.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 695017 PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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<td>2 - 1 1.37055 Hydrochloric acid 4 mol/L 1 L</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>SODIUM CYANIDE GRAN 50G</td>
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 817.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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**Schedule Total**  
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**Total PO Amount**  
3920.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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<td>vSolution Cam Camera, Wolfvision Visualizer</td>
<td>120.00</td>
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**Total PO Amount**  
217818.80

**Attention:** Chris Canuteson

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Snyder, Owain Spencer

**Supplier Phone/Email:**
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Service Center:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MBP 14 M2P 12C</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
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### Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1027

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<td>CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>S7840LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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Schedule Total: 4723.25

Schedule Total: 600.00

Total PO Amount: 5323.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>within 60 days of the product purchase - for Mac</td>
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<td>MKQ3LL/A Apple Studio Display Standard glass - LCD</td>
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<td>Thunderbolt 3 - speakers with subwoofer - with</td>
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<td>tilt- and height-adjustable stand</td>
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<td>4 - 1</td>
<td>MMR3LL/A Apple Magic Keyboard with Touch ID and</td>
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<td>Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00000339</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>5 - 1</td>
<td>black keys</td>
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**Schedule Total**
176.52

**Schedule Total**
87.76

**Total PO Amount**
9436.43

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>1.00</td>
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**Schedule Total** 1802.16

**Total PO Amount** 1802.16
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<td>1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mil liner.</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>2</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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Schedule Total 9260.00

Schedule Total 475.00

Total PO Amount 9735.00
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<tr>
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<td>WBB Core Power and Powerade</td>
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<td>400.00</td>
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<tr>
<td>2 - 1</td>
<td>Soccer Core Power and Powerade</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** RMS/Chris Cooper

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standard Roof Top (Beige)</td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Fold down Windshield</td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
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<td>4 - 1</td>
<td>[Con] Deluxe Lights</td>
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<tr>
<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
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**Schedule Total**  
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**Total PO Amount**  
12005.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | MMYX3LL/A Apple Studio Display  
Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter | | 2.00 | EA | 1762.04 | 3524.08 | 07/11/2023 |
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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<td>2552.22</td>
<td>2552.22</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
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**Schedule Total**  
397.89

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Send Invoices to:
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>4.00</td>
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<td>627.36</td>
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<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>7 - 1</td>
<td>SAYXZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro</td>
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**Schedule Total:** 7939.52

**Schedule Total:** 627.36

**Schedule Total:** 1125.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<tr>
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| Schedule Total | 212.63 |
| Schedule Total | 235.77 |

**Total PO Amount**  
16615.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 520.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total**  
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**Total PO Amount**  
7230.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

329.58

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**Authorized Signature**
Purchase Order

**Supplier:** 0000045276

Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

$12500.00

**Total PO Amount**

$12500.00

Authorized Signature
Excise Registration Code: 2023-1027

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| 2 - 1     | S9899LL/A        |        | 2.00     | EA  | 206.12   | 412.24       | 07/11/2023|
|           | 4-Year AppleCare+ for |        |          |     |          |              |          |
|           | Schools - 13-inch |        |          |     |          |              |          |
|           | MacBook Pro, Apple M1 |        |          |     |          |              |          |
|           | chip              |        |          |     |          |              |          |
|           | **Schedule Total** |        |          |     |          | **412.24**   |          |

Total PO Amount: **3436.90**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 315.32

| 2 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 07/11/2023 |

**Schedule Total** 97.96

| 3 | 920-010341 Logitech Rugged Combo 3 Touch | | 1.00 | EA | 108.00 | 108.00 | 07/11/2023 |

**Schedule Total** 108.00

**Total PO Amount** 521.28

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Bonnie Millward
(Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16GB RAM - 512GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**
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**Schedule Total**
305.43

**Total PO Amount**
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**Purchase Order**

**NT752-NT00000356**
07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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**Attention:** Kandice Green  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 44.58

**Total PO Amount** 326.96
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total:**

0.88 + 2.61 + 4.08 + 1.93 + 2.38 = 11.80

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
2.94

| 7 - 1    | CH0424SMSET      |        | 1.00     | EA  | 10.51    | 10.51        | 07/11/2023    |
|          | ERLENMEYER FLASK SET 3PK |     |          |     |          |              |               |

**Schedule Total**  
10.51

| 8 - 1    | DR-1             |        | 5.00     | EA  | 1.30     | 6.50         | 07/11/2023    |
|          | DROPPER GLASS RUBBER GLASS RUBBER 4.75IN |     |          |     |          |              |               |

**Schedule Total**  
6.50

| 9 - 1    | GSR010           |        | 1.00     | PK  | 6.21     | 6.21         | 07/11/2023    |
|          | STIR ROD GLASS 10IN (250X6MM) PK12 |     |          |     |          |              |               |

**Schedule Total**  
6.21

**Total PO Amount**  
38.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1506

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**Schedule Total**

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| 2 - 1 | Payment & Performance Bonds |             |        |               | 1.00     | EA   | Standard             | 821.00    | 821.00       | 07/11/2023 |
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**Schedule Total**

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00000363
07-11-2023
07-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Denton TX 76205
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| Line-Sch 2 | Sharp - Professional 86" 4K Interactive Touch LED; now with 5 yr. limited warranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |
| Schedule Total | | | | | 7834.30 | | |

| Line-Sch 3 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |
| Schedule Total | | | | | 5010.00 | | |

| Line-Sch 4 | [Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |
| Schedule Total | | | | | 20916.00 | | |
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
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Schedule Total 4145.28

Schedule Total 2846.78

Total PO Amount 80464.80

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Total PO Amount:** 30187.51
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Houston TX 77092</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 389.00 |
| 281.00 |

**Total PO Amount**

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<td>Konni Stubblefield</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 1677.21

Total PO Amount 1677.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Megan Booth

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR | | 2.00 | EA | 136.73 | 273.46 | 07/11/2023 |

**Schedule Total** 273.46

---

2 | S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD | | 2.00 | EA | 20.41 | 40.82 | 07/11/2023 |

**Schedule Total** 40.82

**Total PO Amount** 314.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**

SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

This document is reproduced for reporting purposes only.

**Attention:** Alan Garrison

**Bill To:**

UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

1. Yes

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
MPQ03LL/A  
Apple 10.9-inch iPad  
Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver  
1.00 EA  
421.43  
421.43  
07/11/2023

Schedule Total  
421.43

2 - 1  
S7845LL/A  
AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad  
1.00 EA  
54.00  
54.00  
07/11/2023

Schedule Total  
54.00

Total PO Amount  
475.43

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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DENTON, TX - The University of North Texas has prepared a purchase order for Summus Industries, Inc., located at 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States. The purpose of this document is to reproduce for reporting purposes only.

### Supplier Information
- **Supplier:** 0000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Purchase Order Details
**PO Number:** NT752-NT00000373
**Date:** 07-11-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 07/11/2023

**Schedule Total:** 1650.90

**Total PO Amount:** 1650.90

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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00000378  
07-12-2023

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
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**Total PO Amount**  
50885.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>&quot;MLY43LL/A&quot; Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>&quot;SEY62LL/A&quot; AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
3968.67

**Schedule Total**  
609.48

**Total PO Amount**  
4578.15

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**Authorized Signature**
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Total PO Amount | 52707.76

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via**  
Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier Address:**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sharla Baker

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
13129.02

| 2      |        | Dell OptiPlex 7010-standard 64 gb |                |                 |          | 1.00        | EA     | 1734.78      | 1734.78        | 07/12/2023   |

**Schedule Total**  
1734.78

| 3      |        | Dell 27" monitors |                |                 |          | 25.00       | EA     | 145.00       | 3625.00        | 07/12/2023   |

**Schedule Total**  
3625.00

**Total PO Amount**  
18488.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

### Ship To:  
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### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total** 2965.56

**Total PO Amount** 2965.56

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**Authorized Signature**
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3166.66

Total PO Amount 3166.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
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**Excise Registration Code:** 2023-1026

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 551.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 663.62

Total PO Amount 663.62

Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
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<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1825.59

**Total PO Amount** 1825.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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|                       | 450.00 |
|                       | 3622.78 |

**Total PO Amount**  

| 4254.78 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
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Total PO Amount  
235.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Bruce Hale
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 3759.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
516.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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Attention: Brittany King
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023731 | Bio-Techne Sales Corporation  
| 614 McKinley Place NE | Minneapolis MN 55413  
| United States |

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**Attention:** Nicole Berry / LEE

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific</th>
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**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Nicole Berry / Won | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 5051.85

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000415  
07-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004277 | Ben E Keith Company | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount** | **1984.42**

**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Barraza, Ashley  
**Phone/ Email** | 940/369-5500 Ashley, Barraza@untsystem.edu  
**Tax Exempt?** |  
**Tax Exempt ID:** |  
**Replenishment Option:** | Standard  
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**Total PO Amount** | **1984.42**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Total PO Amount 3217.21

Authorized Signature
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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Schedule Total: 315.31

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### Supply Information

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Payment Terms

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

### Buyer Information

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Ship To Information

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### Attention Information

**Attention:** Erin Abshire

### Bill To Information

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1027

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**Schedule Total**

- 76.13

**Total PO Amount**

- 580.22

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Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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#### Buyer
- **Barraza, Ashley**  
- Phone/ Email: 940/369-5500  
- Ashley. Barraza@untsystem.edu

#### Supplier
- **Texas Film Gear**  
- 166 Express St  
- Dallas TX 75207-6706  
- United States

#### Ship To
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

#### Attention
- **Daniel Watson**

#### Bill To
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**:
Barraza, Ashley

**Supplier**:
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
Daniel Watson

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**:
30 days

**Freight Terms**:
Dest, prepay & add

**Ship Via**:
GROUND

**Buyer Phone/ Email**:
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**:

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<td>Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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<td>465.00</td>
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<td>Auralex - Foamtak Acoustic Foam Adhesive</td>
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<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
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<td>Neutral Gray 107x150</td>
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**Schedule Total**
40.00

**Schedule Total**
1390.00

**Schedule Total**
350.00

**Schedule Total**
350.00

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Schedule Total

550.00

1250.00

1250.00

450.00

Total PO Amount

16373.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: 

Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>212Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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Schedule Total 1822.18

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<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Total PO Amount 1974.22
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<tr>
<td>1 - 1 Computer, Dell OptiPlex 7010</td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total | 3750.00 |

| 2 - 1 Computer, Dell OptiPlex | 1.00 | EA | 1511.88 | 1511.88 | 07/13/2023 |

Schedule Total | 1511.88 |

Total PO Amount | 5261.88 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Purchase Order.  
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reproduced for reporting  
purposes only.  

Attention: Jana Watkins  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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<td>2 - 1</td>
<td>Dell Pro Wireless Combo</td>
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<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar</td>
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<td>Dell 27&quot; Monitor</td>
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Schedule Total: 1250.00  
Schedule Total: 35.00  
Schedule Total: 55.00  
Schedule Total: 290.00  

Total PO Amount: 1630.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009768</td>
<td>DBA Dallas Organ Service</td>
</tr>
<tr>
<td>212 W Pleasantview Dr</td>
<td>Hurst TX 76054-3610</td>
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</table>

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

2252.80

**Total PO Amount**

2252.80
### Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-00000426  07-13-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Troy Bacon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<td>1-1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  1650.90

**Total PO Amount**  1650.90

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>2985.00</td>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000427  
07-13-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Currency**  

---

**Authorized Signature**
**Purchase Order**

United of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gail Krueger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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<td>TF113100FIS 1000UL TIP STER FLTR 960/PK</td>
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Schedule Total 85.88

Total PO Amount 85.88

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000429 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
342.00

**Total PO Amount**
342.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 153.00

**Total PO Amount** 153.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00000433**  
07-13-2023  
Ship Via: GROUND

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Prepay & add

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 650.38

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2023-1014

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**Total PO Amount** 3635.98

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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5117.19

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**Authorized Signature**
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Schedule Total 132.74
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Schedule Total 299.44
Schedule Total 299.44
Schedule Total 18.85

Authorized Signature

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**Purchase Order**

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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000036822 Mpulse Healthcare &amp; Technology, LLC 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 807.52

**Total PO Amount** 1857.43

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Authorized Signature
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | | 1.00 | EA | 558.25 | 558.25 | 07/13/2023

**Schedule Total** | 558.25

2 - 1 | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | | 1.00 | EA | 583.58 | 583.58 | 07/13/2023

**Schedule Total** | 583.58

3 - 1 | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE | | | 1.00 | EA | 98.24 | 98.24 | 07/13/2023

**Schedule Total** | 98.24

4 - 1 | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. | | | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023

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**Authorized Signature**
Purchase Order

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<td>Houston TX 77043</td>
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<td>UNT System Business Service Center</td>
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<td>265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENNS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENNS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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Total PO Amount: 2405.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1891.19

Total PO Amount: 1891.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total: 414.00**

| 2  - 1   | CR85336IR PERIDOX RTU DISF 1G STERIL 4CS |        |             |                | 1.00 CS  | 334.76 | 334.76  | 07/13/2023   |

**Schedule Total: 334.76**

| 3  - 1   | M0530S PHUSION HIFI DNAP 100 UNITS |        |             |                | 2.00 EA  | 120.00 | 240.00  | 07/13/2023   |

**Schedule Total: 240.00**

| 4  - 1   | S33102 SYBR SAFE DNA GEL STAIN |        |             |                | 2.00 EA  | 97.73  | 195.46  | 07/13/2023   |

**Schedule Total: 195.46**

| 5  - 1   | A194120F N-BUTYL ACETATE 2.5L |        |             |                | 1.00 EA  | 113.44 | 113.44  | 07/13/2023   |

**Schedule Total: 113.44**

| 6  - 1   | 116511202 MT BUFFER-8 ML |        |             |                | 1.00 EA  | 56.24  | 56.24   | 07/13/2023   |

**Schedule Total: 56.24**

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

### Purchase Order

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUN

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc.
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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Schedule Total 546.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 173.00

**Total PO Amount** 173.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
6143.68

**Schedule Total**  
382.00

**Total PO Amount**  
6525.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:** Penny Light

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**Total PO Amount**

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860.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|----------|-------------|--------|-------------|-----------------|------------|
1 - 1 | R3156S             | SACI-HF 2000 U | 1.00       | EA     | 67.00       | 67.00           | 07/13/2023 |

Schedule Total: 67.00

**Total PO Amount:** 67.00

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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### Line Item

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<td>121.70</td>
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<td>351029 PETRI DISHES 100X15MM 500/CS</td>
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<td>HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK</td>
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**Schedule Total**

486.80

332.60

33.54

69.96

165.03

32.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
32.25

Total PO Amount  
1396.98

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Authorized Signature
Purchase Order

| Supplier: 0000026896 Frontier Waterproofing Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patrick Tharp |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Excise Registration Code: 2023-1512 |

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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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| Schedule Total | | | | | | | | | | | 17500.00 |

| Total PO Amount | | | | | | | | | | | 17500.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 4830.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000455  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000038348  
Whillock,Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

Ship To:  
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Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 953086.00

Authorized Signature
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000033694 Riddell All American Sports |
| 7501 Performance Ln |
| North Ridgeville OH 44039-2765 |
| United States |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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</table>

Schedule Total: 16941.12

Total PO Amount: 16941.12

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Total PO Amount** 1692.19

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

*Authorized Signature*

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Purchase Order Date Revision**
NT752-NT00000461 07-14-2023
**Purchase Order**

---

**Suppliers:** 000006747

Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?:**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | REALSENSE DEPTH CAMERA D435 | | | 1.00 | EA | 333.75 | 333.75 | 07/14/2023

**Schedule Total**

333.75

**Total PO Amount**

333.75

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  139.00

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Total PO Amount         198.40
**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Reuben Castro

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total 8750.00

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Schedule Total 1685.15

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Schedule Total 580.00

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**Total PO Amount** 15550.79

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<th>University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total** 135.00

**Total PO Amount** 135.00
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## Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States | Ship To: | Attention: Matthew Lemberger-Truelove | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| --- | --- | --- | |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | | |

**Excise Registration Code:** 2023-1027

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
1916.93

**Total PO Amount**  
2341.93
**Purchase Order**

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**Total PO Amount** 5000.00
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Schedule Total 10.00

Total PO Amount 20.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd  |
| Ste 420  |
| Sugar Land TX 77478  |
| United States |

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000479
07-14-2023
0
30 days
 Dest, prepay & add
GROUND
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
J.000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier:

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Company:

Excise Registration Code: 2023-1026

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer:

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Supplier:

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:

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PO #

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

1 - 1
191301597D
FB NITRILE GLV PF LF L 100/PK
5.00
CS
76.22
381.10
07/14/2023

Schedule Total

381.10

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MK296L
GLV PF NIT MIDNIGHT LG 100PK
1.00
CS
123.65
123.65
07/14/2023

Schedule Total

123.65

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MK296M
GLV PF NIT MIDNIGHT MD 100PK
1.00
CS
123.65
123.65
07/14/2023

Schedule Total

123.65

Total PO Amount

628.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
162.59

**Total PO Amount**  
162.59

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 357.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 701.10

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Schedule Total 1156.28

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Schedule Total 578.14

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Schedule Total 1734.42

Total PO Amount 4169.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Tax Exempt?**

**Replenishment Option:** Standard

**Unitt System Business Service Center**
Denton TX 76205
United States

**NOTES:**
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tish Alexander \ Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<td>[Con All] Electrolyte Container</td>
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**Schedule Total**: 1065.00

**Total PO Amount**: 1065.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LectroPol-5 Polishing Unit for low temperature</td>
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**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CP3 16GB 512GB SSD SPACE GRAY</td>
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Schedule Total: 1611.34

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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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Schedule Total: 206.12

Total PO Amount: 1817.46

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MNXP3LL/A</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total**  
2063.32

| 2 - 1    | SAYX2LL/A       |        | 2.00     | EA  | 206.12   | 412.24       | 07/14/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |

**Schedule Total**  
412.24

| 3 - 1    | MU8F2AM/A       |        | 2.00     | EA  | 118.36   | 236.72       | 07/14/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total**  
236.72

**Total PO Amount**  
2712.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Attention:** Vickie Napier

---

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

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**Authorized Signature**
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**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>218L000PR</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>MNW93LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>S7844LL/A</td>
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**Schedule Total:** 1606.61

**Schedule Total:** 178.57

**Schedule Total:** 5104.44

**Schedule Total:** 716.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Address Details
- **Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
- 2023-1027

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**Schedule Total**
- **152.04**

**Total PO Amount**
- **9580.16**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
583.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>Green Chroma Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>6 - 1</td>
<td>Carpet Freight</td>
<td>1.00 EA</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Buyer:** Barraza, Ashley  
Phone: 940/369-5500  
Email: Barraza@untsystem.edu

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

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<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
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<td>240.00</td>
<td>EA</td>
<td>0.88</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>70.00</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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**Schedule Total**  
555.00

**Schedule Total**  
210.00

**Schedule Total**  
70.00

**Schedule Total**  
210.00

**Schedule Total**  
245.00

**Schedule Total**  
260.00

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**Authorized Signature**
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<td>Flooring Labor. 700 SF</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring, Labor. 78 SF</td>
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<td>13 - 1</td>
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<th>Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

### Ship To:  
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### Attention:  
Bruce Hale

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1) L6-30, (1) L14-30, 208V IN-240/120VOUTB</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Grace Drake

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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| 2 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |       | 1.00 | EA  | 30.00   | 30.00        | 07/14/2023 |
|   |                                                            |        |     |     |        |              |          |
|   | **Schedule Total** |        | 30.00 |     |        |              |          |

|          | **Total PO Amount** |        | 2468.00 |     |        |              |          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
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**Total PO Amount**  
573.25

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Supplier | SHI Government Solutions Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pamela McDonald |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total** 156.84

**Total PO Amount** 156.84
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
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<th>Supplier</th>
<th>Lango Deaf &amp; HoH, LLC 249 W Thornhill Dr Fort Worth TX 76115-2621 United States</th>
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<tr>
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<td>Febe Moss</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 146439.00

Total PO Amount 146439.00

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Mfg ID**

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

## Ship To

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Replenishment Option: Standard

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**Schedule Total**

56315.00

**Total PO Amount**

56315.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KERA NPR Advertisement</td>
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<td>KERA NPR Advertisement CMHT</td>
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**Schedule Total**  
9990.00

**Total PO Amount**  
94382.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | Supplier: 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States |
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<tr>
<td>Attention:</td>
<td>Amanda Hurst</td>
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| Bill To:          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GF70144 Loukus - Vasudevan</td>
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  **Schedule Total**  
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| 2 - 1       |               |               |          | GF70144 Loukus - Vasudevan2 | | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |

  **Schedule Total**  
  91345.00

  **Total PO Amount**  
  116345.00

**Authorized Signature**
Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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<td>Fisher - Student Accommodations</td>
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Schedule Total  
30000.00

Total PO Amount  
30000.00

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Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 10500.00

Total PO Amount 10500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001390  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount** 1952.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
1385.00

**Total PO Amount**  
1385.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5865.00

Total PO Amount 5865.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1249.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
## Purchase Order

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<td>Attention:</td>
<td>Marielena Resendiz Martin</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 | Pro Cyc 3/4" x 36 yard double face Tape Roll, removeable - No Residue | | 2.00 | EA | 54.68 | 109.36 | 07/16/2023 |

**Schedule Total** | **109.36** |

7 - 1 | Shipping | | 1.00 | EA | 898.89 | 898.89 | 07/16/2023 |

**Schedule Total** | **898.89** |

**Total PO Amount** | **9667.09** |

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000006227</td>
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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Marielena Resendiz Martin</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Marielena Resendiz Martin</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>07/16/2023</td>
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**Schedule Total**  
2048.77

**Schedule Total**  
220.00

**Total PO Amount**  
2268.77

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000523  
07-16-2023

| Purchase Order Date Revision | NT752-NT00000523  
|-------------------------------|-------------------|

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- 0000045276
- Summus Industries
- 77 Sugar Creek Center Blvd
- Str 420
- Sugar Land TX 77478
- United States

| Supplier: 0000045276 Summus Industries  
|-------------------|-------------------|

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Pamela Flores

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

| Attention: Pamela Flores  
|-------------------|

### Line-Sch

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<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Latitude 5440 14&quot; - i7/32GB/1TB SSD</td>
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<td>6 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/2 TB SSD</td>
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### Replenishment Option
- Standard

### Tax Exempt?
- No

### Tax Exempt ID:
- No

### Extended Amt
- 1320.00

### Due Date
- 07/16/2023

### Schedule Total
- 1320.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pamela Flores

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Payment Details
- **Purchase Order Date**: 07-16-2023
- **Revision**: NT752-NT00000523
- **Supplier**: 0000045276 Summus Industries
- **Address**: 77 Sugar Creek Center Blvd, Str 420, Sugar Land TX 77478, United States
- **Buyer**: Barraza, Ashley  
  Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Payment Terms**: 30 days  
  Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: Ground
- **Currency**: USD

### Total PO Amount
13665.70

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Authorized Signature
# Purchase Order

**University of North Texas**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**

| 2 - 1 | Payment Bond | Standard | 1.00 | EA | 950.00 | 950.00 | 07/17/2023 |

**Schedule Total**

| Total PO Amount | 44060.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1    | Dell Latitude 5440       |                        | 2.00     | EA  | 1560.04  | 3120.08      | 07/16/2023|

**Schedule Total**  
3120.08

| 3 - 1    | Dell Thunderbolt 4 Dock  |                        | 2.00     | EA  | 220.00   | 440.00       | 07/16/2023|

**Schedule Total**  
440.00

**Total PO Amount**  
7107.52

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**Authorized Signature**
**Purchase Order**

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<td>Kim Boyd Curriculum Services</td>
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**Schedule Total**

|               | 575.00 |

**Total PO Amount**

|               | 575.00 |
This is not a valid Purchase Order.
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### Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

### Ship To:

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Total: 1700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Lidia Arvisu</th>
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| Bill To:    | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ground

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**PO Number:** NT752-NT00000531  
**PO Date:** 07-16-2023  
**Revision:**

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| 7 - 1    | Instrument Cart -  | 4.00  | EA       | 635.00 | 2540.00 | 07/16/2023  |
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**Schedule Total:** 2540.00

**Total PO Amount:** 14725.00

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Authorized Signature

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Schedule Total 2477.07

Total PO Amount 2477.07
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1250.00

**Total PO Amount**
1250.00
This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 7 - 1 | ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-$3$.1056-10-$1-.UR-28Spl Gun Calm Lounge Two Seat Armless | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |

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| 8 - 1 | ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$3$.1056-10-$1-.UR-28Spl Gun Calm Corner | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |

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| 9 - 1 | ALLSTEELAMPTLF30RND--.X-$3(LZSTD)-.LPE1-.PESstructure 30" Diameter Round Top Lam | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |

**Schedule Total** 552.96

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| 10 - 1 | ALLSTEELAMPTXM36G--$ | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |

**Schedule Total** 897.48

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**Authorized Signature**
Suppliers: 0000017877
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 897.48

Schedule Total 1263.62

Schedule Total 4632.72

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Schedule Total 984.90

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tara Melishkevich
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Total PO Amount: 3882.50
**Purchase Order**

**DUPLEX**

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**Payment Terms**

- 30 days
- Dest, prepaid & add

**Freight Terms**

- Ship Via
  - GROUND

**Shipment Information**

- **Supplier:** 000004490
  - Group Elite Service Inc
  - PO Box 313
  - Lavon TX 75166-0313
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Mike Villa

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

### Line-Sch 1 - 1

**Item/Description:**

- Speed Queen 75lb Dryer Model #ST075NVN
- with Moisture Sensor
- 120 Volt Reversing,
- Includes Freight,
- Delivery
- and Installation

**Mfg ID:**

- 0000004490

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 7895.00

**Extended Amt:** 7895.00

**Due Date:** 07/17/2023

---

**Schedule Total**

- 7895.00

**Total PO Amount**

- 7895.00

---

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2495.00 |

**Total PO Amount**

| 2495.00 |
Authorized Signature

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**Purchase Order**

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**Total PO Amount** 1785.18
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount:** 318801.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
27158.79

**Total PO Amount**
140755.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 132.27

**Total PO Amount** 132.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

278.05

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>P1386 PROPIONIC ACID, &gt;99.5%, PROPIONIC ACID, &gt;99.5%</td>
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**Total PO Amount**
308.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

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**Total PO Amount**

392.60

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**Authorized Signature**
大学南德克萨斯
UNT系统商务服务中心
德克萨斯州北部
美国

供应商: 0000025977
可能的任务Inc Fisher
科学
3110安托内大道
休斯顿TX 77092
美国

Ship To: 付款方式: 科林・加雷特-麦肯森

这个文件不是有效的采购订单。

这个文件是复制，用于报告目的。

注意: 1112达拉斯大道，Ste. 4200
德克萨斯州北部
美国

品目
描述
Mfg ID
数量
单位
采购订单价格
扩展金额
到期日期

1 - 1 18258012
max eff dh5
1.00 EA 280.45 280.45 07/17/2023

总金额

280.45

280.45
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td>0000002580</td>
<td>1.00</td>
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<td>311.00</td>
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**Schedule Total** 311.00

**Total PO Amount** 357.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 00000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

### Buyer Information

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Dispatch Via Print

- **Purchase Order:** NT752-NT00000560  
  **Date:** 07-17-2023  
  **Revision:**

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<td>1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 570.00  
**Total PO Amount:** 570.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>F3674800000</td>
<td>SCOOP AUTOCLVL 60ML 121C 12PK</td>
<td>1.00</td>
<td>PK</td>
<td>33.45</td>
<td>33.45</td>
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**Schedule Total:** 33.45

**Total PO Amount:** 33.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
36925.00

|             | 2 - 1    | Reimbursable Expenses |        | 1.00     | EA   | 500.00   | 500.00       | 07/17/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
37425.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>210-BFYW SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

**University of North Texas**
Permit No: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 = 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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<td>07/17/2023</td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td>37.00</td>
<td>EA</td>
<td>1650.90</td>
<td>61083.30</td>
<td>07/17/2023</td>
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<td></td>
<td>(Customizable)</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>44.00</td>
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<td>220.00</td>
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**Schedule Total:** 9680.00

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<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td>44.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total:** 11000.00

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<td>4 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
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**Schedule Total:** 2500.00

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<td>5 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>44.00</td>
<td>EA</td>
<td>15.00</td>
<td>660.00</td>
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**Schedule Total:** 660.00

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<td>DELL MOUSE MS116,US, CUS</td>
<td>44.00</td>
<td>EA</td>
<td>13.00</td>
<td>572.00</td>
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**Schedule Total:** 572.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**
0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Service Form Request-</td>
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**Schedule Total**
49750.00

**Total PO Amount**
49750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1144

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<td>SI Venue - AV rental</td>
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**Total PO Amount**  
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
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<td>14957.75</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>EA</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000034578 TM Television 2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td>Attention: Bonnie Millward</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add Ship Via: GROUND</td>
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### Change Order - Reprint

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<th>PO Price</th>
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<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>EA</td>
<td>3000.00</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>2990.00</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>1.00</td>
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<td>49995.00</td>
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**Schedule Total:**
- 3000.00
- 2990.00
- 3139.50
- 0.00
- 49995.00

**Total:** 88734.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplementary Information:
- SUPPLIER: 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- ATTENTION: Penny Light

- BILL TO: UNT System Business
  Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- TAX EXEMPT?
- TAX EXEMPT ID:
- MFG ID:
- QUANTITY: 1.00
- UOM: EA
- PO PRICE: 1482.78
- EXTENDED AMT: 1482.78
- DUE DATE: 07/17/2023

Schedule Total

Total PO Amount 1482.78
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 674.50

Total PO Amount 674.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 7999.80

**Total PO Amount** 7999.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

1466.16

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
717.50

**Total PO Amount**  
717.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt Code:** 2023-1026

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**Vendor:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27") | 2.00 EA | 300.00 | 600.00 | 07/18/2023 |

Schedule Total 600.00

2 - 1 Dell Thunderbolt 4 Dock- WD22TB4 | 1.00 EA | 220.00 | 220.00 | 07/18/2023 |

Schedule Total 220.00

Total PO Amount 820.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Matthew Moore  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order Details**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** $3754.55

**Due Date:**

1. **07/18/2023**
2. **07/18/2023**
3. **07/18/2023**
4. **07/18/2023**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>UTB CONTOUR, BLACK HD1.1 133D HDTV</td>
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<td>2379.43</td>
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**Schedule Total**  
7138.29

| 2 - 1 | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite |        | 2.00     | EA  | 891.73   | 1783.46      | 07/18/2023 |

**Schedule Total**  
1783.46

| 3 - 1 | MODEL C W/CSR 123D 65X104 MW |        | 4.00     | EA  | 626.37   | 2505.48      | 07/18/2023 |

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Phone/ Email</td>
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**Schedule Total** 3111.15

| 2 - 1 | SHIPPING |  | 1.00 | EA | 40.00 | 40.00 | 07/18/2023 |

**Schedule Total** 40.00

**Total PO Amount** 3151.15

---

Authorized Signature
### Purchase Order

**Supplier:** Delcom Group LP  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
3960.00

| 2 - 1 | REVConnect Cores Connectors |                       | 1.00   | EA  | 30.44                         | 30.44  | 07/18/2023   |             |

**Schedule Total**  
30.44

| 3 - 1 | 2183P Plenum 4K Ultra-High-Definition Media Cable |                       | 2.00   | EA  | 369.01                         | 738.02  | 07/18/2023   |             |

**Schedule Total**  
738.02

| 4 - 1 | REVConnect Universal Termination Tool |                       | 4.00   | EA  | 117.91                         | 471.64  | 07/18/2023   |             |

**Schedule Total**  
471.64

**Total PO Amount**  
5200.10

---

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10625.01
**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**: 4326.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4952.70

**Schedule Total**  
1500.00

**Total PO Amount**  
6452.70

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 1500.00

Total PO Amount 1500.00

Supplier: 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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Attention: Hannah Kronenberger

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Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 13.92

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Schedule Total 47.75

Total PO Amount 61.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8 Ste 800  
Boston MA 02111  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | DTP CrossPoint 82 4K IPCP Q MA 70 |        | 5.00    | EA  | 6122.22  | 30611.10     | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 30611.10     |          |

| 3 - 1    | HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m) |        | 5.00    | EA  | 1833.33  | 9166.65      | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 9166.65      |          |

| 4 - 1    | Two Channel Amp - 60 Watts at 8 ohms |        | 3.00    | EA  | 388.89   | 1166.67      | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 1166.67      |          |

| 5 - 1    | [Con]SHIPPING |        | 1.00    | EA  | 280.00   | 280.00       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 280.00       |          |

**Total PO Amount** 85518.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total | 16620.00  

Total PO Amount | 16620.00  

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

|                  | 1750.00 |

**Total PO Amount**

|                  | 1750.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** Cynthia Hall |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
39732.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Total PO Amount | 5945.00 |
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Schedule Total 2325.00

Total PO Amount 2325.00
**Purchase Order**

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**Total PO Amount** 5052.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 366.00

Total PO Amount 366.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Dynascan Corporation**  
PO Number: NT752-NT00000608  
Date: 07-19-2023  
Revision: 

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:** 

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total Amount:** 200.89

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000025977</td>
<td></td>
<td>CG23891</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td>T12NXLRLFIS 1250UL TIP RACK RELOAD 960/PK</td>
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**Purchase Order**

**.UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23891 |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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Schedule Total 133.00

Total PO Amount 133.00
### Purchase Order

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<td>C Chesser Review</td>
<td>OGCFRA</td>
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

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**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Emergency - Maple Hall Cooling Tower</td>
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**Schedule Total**
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**Schedule Total**
264.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Fathead Minnows</td>
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<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
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<td></td>
<td>(Pimephales promelas)</td>
<td>Adult Male Fishes</td>
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**Schedule Total**  
10.00

| 2 - 1     | Fathead Minnows     |           | 7.00        | EA     | 2.00        | 14.00           | 07/19/2023  |
|           | (Pimephales promelas) | Adult Female Fishes |

**Schedule Total**  
14.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 2362.50 |
## Purchase Order

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<td>ANSP Maintenance and Support Thermo-Calc</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Ship To:</th>
<th><strong>Bill To:</strong></th>
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<td>Dell Latitude 5540</td>
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| Total PO Amount | 3569.38 |

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Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

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<td>5737 Kanan Rd # 164</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7831.07

**Authorized Signature**
### Duplicate Purchase Order Details

**Purchase Order**
- **Purchase Order Number:** NT752-NT000000623
- **Date:** 07-20-2023
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** AVI-SPL LLC
- **Address:** 6301 Benjamin Rd Ste 101, Tampa FL 33634-5115, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:**
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total 1795.74

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Schedule Total 152.04

Total PO Amount 1947.78
| Supplier: 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

**Purchase Order**

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<th>Line-Sch</th>
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**Purchase Order**

| Supplier: | 0000020082 Technical Laboratory Systems Inc 7827 Columbia Dr Katy TX 77494-1562 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Robbin Shull |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount** 39205.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
24249.00

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Zip Code</th>
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<td>44145</td>
<td>OH</td>
<td>44145-2525</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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|          | Schedule Total   |        |          |     |          | 2063.00      |            |

**Total PO Amount**  
41007.42

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Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000038432  
**DC Controls**  
**PO Box 895**  
**Lewisville TX 75067-0895**  
**United States**

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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NT752-NT00000632  
**Date**  
07-20-2023  
**Revision**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Schedule Total**  
354135.93

|             |                |           | Payment & Performance Bonds |        | 1.00     | EA  |                       | 7940.83  | 7940.83      | 07/20/2023|

**Schedule Total**  
7940.83

|             |                |           | Change Order #1 - Executed by C. Gibson 5/22/2023 |        | 1.00     | EA  |                       | 13422.19 | 13422.19     | 07/20/2023|

**Schedule Total**  
13422.19

|             |                |           | Change Order #2 - Executed by C. Gibson 7/13/2023 |        | 1.00     | EA  |                       | 27405.46 | 27405.46     | 07/20/2023|

**Schedule Total**  
27405.46

**Total PO Amount**  
402904.41

---

**Authorized Signature**
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| Supplier | 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00000636 07-20-2023  
Payment Terms Freight Terms Ship Via  
30 days Dest. prepay & add GROUND  
Buyer Phone/ Email Currency  
Morales, Gabriel Adrian 940/369-5500 GROUND  

---

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

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Total PO Amount 6355.88

Authorized Signature

Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

Buyer: Royes,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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Schedule Total  5972.00

Total PO Amount  5972.00

Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order

**Supplier:** 000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

---

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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Schedule Total 143.01

Total PO Amount 143.01
**Purchase Order**

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**Total PO Amount** 1092.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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### Schedule Total  
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### Schedule Total  
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### Schedule Total  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

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2019.21

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Requestor: Jill Kathryn Roys
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Bruce Hale
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 54.72

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Schedule Total: 85.12

Schedule Total: 44.78
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 339.36

**Total PO Amount** 958.12

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071105 Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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**Total PO Amount**  8219.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 43091.50

Total PO Amount: 43091.50

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**Authorized Signature**
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Schedule Total: 8000.00

Total PO Amount: 8000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017780  
Laguna Media Group  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000038452
**Infinity Carports, Inc**
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

### Ship To

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### Attention:

Hillary Wells

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**

- 544.50
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- 1451.00
- 100.05
- 1246.51
- 922.68

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eagle Point: 8x8 Roll Up Door</td>
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**Tax Exempt Option:** Standard

**Replenishment Option:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
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**Total PO Amount** 13314.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>eSignature Bus Pro</td>
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<td>Edition SUB-1857949-1</td>
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<td>(Quantity 1500)</td>
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| 2 | - 1 | Premier Support SUB-1857949-1 | 1.00 | EA | 807.63 | 807.63 | 07/21/2023 |

| Schedule Total | 807.63 |

| Total PO Amount | 6191.84 |

---

Authorized Signature
### Supplier Information

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Attention: Jimmy Grounds

### Ship To

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### Tax Exempt?

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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**Schedule Total:** 5000.00

| 2 - 1    | Dell 24 USB-C Hub Monitor |             |                       | 8.00     | EA  | Standard             | 250.00   | 2000.00      | 07/21/2023 |

**Schedule Total:** 2000.00

**Total PO Amount:** 7000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Attention: Pamela McDonald</td>
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<tr>
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<tr>
<td>Sugar Land TX 77478</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>7-1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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**Schedule Total**  
7029.20

**Schedule Total**  
490.84

**Total PO Amount**  
24863.60

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

**Ship To:**
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**Attention:** Anna Hestand
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 24353.17 |

**Total PO Amount**

| 24353.17 |

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**Duplication**

**Purchase Order**
NT752-NT00000663
07-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:
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### Attention:
Matthew Moore

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 12PC. SB1 CONTRACT PACK 35.00 EA 126.00 4410.00 07/21/2023

Schedule Total 4410.00

2 - 1 SPLIT SECURITY DOOR 20SP 10.00 EA 152.50 1525.00 07/21/2023

Schedule Total 1525.00

3 - 1 500PC 10-32 SCREW W/CAPT 1.00 EA 123.00 123.00 07/21/2023

Schedule Total 123.00

4 - 1 SHIPPING 1.00 EA 100.00 100.00 07/21/2023

Schedule Total 100.00

Total PO Amount 6158.00

---

Authorized Signature
# Purchase Order

**Supplemental Information**
- **Excise Registration Code:** 2023-1026
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>CARBON TETRACHLORIDE 500ML</td>
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**Schedule Total**
160.02

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<td>FLASK RB 1N 24/40 100ML</td>
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**Schedule Total**
33.54

**Total PO Amount**
193.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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<td>1 – 1</td>
<td>Chilton Hall C120 Tile Replace - General Construction Agreement</td>
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**Schedule Total**

119839.87

2797.60

0.01

**Total PO Amount** 122637.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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<td>2 - 1</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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**Schedule Total**  

77.91

74.80

**Total PO Amount**  

152.71
**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Replace BLB Boiler - General Construction Agreement |  | 1.00 | EA | 400563.00 | 400563.00 | 07/26/2023

**Schedule Total** | 400563.00

2 - 1 | Payment & Performance Bonds |  | 1.00 | EA | 21082.00 | 21082.00 | 07/26/2023

**Schedule Total** | 21082.00

3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 07/26/2023

**Schedule Total** | 0.01

**Total PO Amount** | 421645.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN</td>
<td>1512.05</td>
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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>203.16</td>
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**Total PO Amount**  
1715.21

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Crystal Garrett

CG23897

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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Schedule Total 59.30

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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
<td>1.00 CYL</td>
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Schedule Total 248.23

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<td>AIR, ULTRA ZERO GRADE</td>
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Schedule Total 39.21

**Total PO Amount** 346.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total** 270.76

**Total PO Amount** 270.76

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z17400188</td>
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<td>4065.35</td>
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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
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**Schedule Total**

4065.35

397.89

**Total PO Amount**

4463.24
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>SureSTART Red Polypropylene 9 mm AVCS Screw Caps</strong></td>
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<td>with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td><strong>SureSTART Specification Certified 2 mL Short Thread</strong></td>
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<td>1.00</td>
<td>PK</td>
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<td></td>
<td>Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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<td></td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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# Purchase Order

**Purchase Order**

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**Payment Terms**

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<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

<table>
<thead>
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<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>1 - 1</td>
<td>BPD3720 METHYLENE CHLOR CERT \ACS 20L</td>
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**Schedule Total**

| 170.21 |

| 2 - 1 | BPD374 METHYLENE CHLOR CERT \ACS 4L |        | 1.00     | CS  | 170.21   | 170.21       | 07/21/2023 |

**Schedule Total**

| 327.10 |

| 3 - 1 | BPC2984 CHLOROFORM CERTIFIED \ACS 4L |        | 2.00     | CS  | 163.55   | 327.10       | 07/21/2023 |

**Schedule Total**

| 1125.71 |

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 170.21 |

| 2 - 1 | BPD374 METHYLENE CHLOR CERT \ACS 4L |        | 1.00     | CS  | 170.21   | 170.21       | 07/21/2023 |

**Schedule Total**

| 327.10 |

| 3 - 1 | BPC2984 CHLOROFORM CERTIFIED \ACS 4L |        | 2.00     | CS  | 163.55   | 327.10       | 07/21/2023 |

**Schedule Total**

| 1125.71 |

**Total PO Amount**

| 1125.71 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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<td>281.00</td>
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### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Total PO Amount: 304.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>N-Butanol, ACS, 99.4 +6</td>
<td></td>
<td>1.00</td>
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<td>11.70</td>
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<td>07/21/2023</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000424 Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
Purchase Order

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<tr>
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<td>4-10DOANILINE 25G</td>
<td>1004825G</td>
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<td>N N-DIISOPROPYLETHYLAMIN 100ML</td>
<td>D1599100ML</td>
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<td>1 3-BIS DIPHENYLPHOSPHINO 5G</td>
<td>B13135G</td>
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<td>PROPIONIC ACID 500ML</td>
<td>P0500500ML</td>
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<td>5 - 1</td>
<td>AMMONIUM CHLORIDE 300G</td>
<td>A2037300G</td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
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<td>6 - 1</td>
<td>4-4-4-5-</td>
<td>T19515G</td>
<td>1.00</td>
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<td>152.65</td>
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Schedule Total

29.33
32.98
16.47
21.11
20.24
152.65

Total

136.46
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Purchase Order

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<td>TETRAMETHYL-1</td>
<td>3 5G</td>
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Schedule Total 152.65

Total PO Amount 272.78

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1</td>
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**Schedule Total**  
49.97

**Total PO Amount**  
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<th>Life Technologies Corporation</th>
<th>5781 Van Allen Way</th>
<th>Carlsbad CA 92008</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Crystal Garrett
CG23902

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
240.00

**Total PO Amount**
240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**

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Total PO Amount: 2098.11

Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG23899

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line- Sch</th>
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Schedule Total

271.94

Total PO Amount

271.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Natural Text

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W</td>
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<td>2</td>
<td>4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
<td>SEY62LL/A</td>
<td>169.39</td>
<td>169.39</td>
<td>07/23/2023</td>
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**Total PO Amount**: 1681.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

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<td>4490.80</td>
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Total PO Amount 4490.80
## Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total** 13625.00

**Total PO Amount** 13625.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000005071
- **Texas AirSystems, LLC**
- **6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Excise Registration Code:

- **2023-1540**

### Tax Exempt?

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<td><strong>Thermal In Motion Trailer Package</strong></td>
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<td><strong>Payment &amp; Performance Bond</strong></td>
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<td>3</td>
<td><strong>[Con]Transportation &amp; Freight</strong></td>
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### Total PO Amount

- **174823.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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Schedule Total 16.36

| 2 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300 | 1.00 | CYL | 10.46 | 10.46 | 07/24/2023 |
|          |                                |      |     |       |       |            |

Schedule Total 10.46

Total PO Amount 26.82
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<td>465B000 - Think; Stool, Upholstered back</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030220 | Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |
|----------------------|---|

| Ship To: | Attention: Daniel Watson  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|-----------|------------------|

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<td></td>
<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
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- **Schedule Total**: 1169.00
- **Total PO Amount**: 11440.58

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Humphrey &amp; Associates 3 Phase Outlet</td>
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**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97

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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 1198.96

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Schedule Total: 190.22

**Total PO Amount:** 1389.18
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | G6 Epoxy G6E-HRSG  
High Temperature  
Flexible Silver  
Conductive Epoxy 60g  
(25g+5g)  | 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States | 1.00 EA | 90.00 | 90.00 | 07/24/2023 |
| 2 - 1    | Domestic Wire Fee | | 1.00 EA | 15.00 | 15.00 | 07/24/2023 |
| 3 - 1    | Shipping | | 1.00 EA | 15.00 | 15.00 | 07/24/2023 |

---

**Schedule Total**  
90.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buehler, Division of Illinois Tool Works</th>
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<tr>
<td></td>
<td>41 Waukegan Road</td>
</tr>
<tr>
<td></td>
<td>PO Box 1</td>
</tr>
<tr>
<td></td>
<td>Lake Bluff IL 60044</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |
| Denton TX 76205 | United States |

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### Replenishment Option: Standard

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**Schedule Total** 2200.00

| 2 - 1 | TRIPCHARGE ZONE 3 ONSITE VISITS | | 1.00 | EA | 3140.00 | 3140.00 | 07/24/2023 |

**Schedule Total** 3140.00

| 3 - 1 | INDIRECT VERIFICATION, ISO17025-ACCREDITEDASTM | | 1.00 | EA | 680.00 | 680.00 | 07/24/2023 |

**Schedule Total** 680.00

| 4 - 1 | Additional Scale for Indirect Verification: Must A | | 6.00 | EA | 100.00 | 600.00 | 07/24/2023 |

**Schedule Total** 600.00

**Total PO Amount** 6620.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 145.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
120.90

**Schedule Total**  
179.40

**Total PO Amount**  
300.30
UniVersity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1075

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Schedule Total: 3547.44

Total PO Amount: 3547.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3122.71
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPhLATE**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
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<td>1,3-Bis(diphenylphosphino) propane nickel(II) chloride, 25g</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
44.40

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18705.00

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5750.00

**Total PO Amount**
5750.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
3532.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6453.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

### Ship To:
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Schedule Total**  
23596.82

**Total PO Amount**  
23596.83

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
23.60

**Authorized Signature**
Supplier: TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1460

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Schedule Total: 560208.37

| 2 - 1    |             | Payment & Performance Bonds |          | 1.00 | EA  | 11194.52 | 11194.52 | 07/26/2023 |
|          |             |                              |          |      |     |          |           |          |
|          |             |                              |          |      |     |          |           |          |
|          |             |                              |          |      |     |          |           |          |

Schedule Total: 11194.52

| 3 - 1    |             | Pending Change Orders |          | 1.00 | EA  | 0.01     | 0.01     | 07/26/2023 |
|          |             |                        |          |      |     |          |           |          |
|          |             |                        |          |      |     |          |           |          |
|          |             |                        |          |      |     |          |           |          |

Schedule Total: 0.01

Total PO Amount: 571402.90

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00000723  
07-25-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
233.47

| 2 - 1     | DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1455.00 | EA | 0.15 | 221.16 | 07/25/2023 |

**Schedule Total**  
221.16

| 3 - 1     | GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1170.00 | EA | 0.15 | 177.84 | 07/25/2023 |

**Schedule Total**  
177.84

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Lidia Arvisu</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is a valid Purchase Order.  
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 77.40

**Total PO Amount**: 77.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

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**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 68.00

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**Schedule Total** 348.16

**Total PO Amount** 416.16
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1092.96

| HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDSHDPLUS | 3.00 | EA | 600.48 | 1801.44 | 07/25/2023 |

**Schedule Total** 1801.44

| HDL-SMTWSCOPEDUO4K2 SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors BLSSD42 | 1.00 | EA | 764.64 | 764.64 | 07/25/2023 |

**Schedule Total** 764.64

**Total PO Amount** 3659.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG23908</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 1        | TN820-PCI  
PCI COMPATIBLE  
BROTHER TN820 (TN-820) BLACK TONER  
CARTRIDGE 6000 PAGE YIELD. PCI |        | 1.00     | EA  | 20.00    | 20.00        | 07/25/2023 |

Schedule Total  

Total PO Amount  

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Excise Registration Code: 2023-1027

Authorized Signature
**Purchase Order**

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<td>Batley, Prathiba Natesan</td>
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<tr>
<td>Louisville KY 40207-1346</td>
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<td>IRES Program Evaluation &amp; Research Consulting</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1560.00

**Total PO Amount**

1560.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000039749 B&H Photo Video  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| PO Box 28072 New York NY 10087-8072 United States | **Attention:** Reta Caouette  |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

### Tax Exempt

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**Total PO Amt**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

## Supplier
0000038124
Instituto De Ensino E Viagens Clara Ramos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000 Brazil

## This is not a valid Purchase Order.
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## Ship To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Natalie Nunez

## Bill To
UNT System Business Service Center

## Tax Exempt?

| Line- Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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## Schedule Total
1489.00

## Total PO Amount
1489.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Cynthia Hall</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-0764  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013162
Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
7623.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
715.00

**Total PO Amount**
715.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Total PO Amount** 6496.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Performant Software Solutions, LLC**
PO Box 2644
Charlottesville VA 22902-2644
United States

**Barraza, Ashley**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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NT752-NT00000751 07-27-2023 1 - 2024-01-31

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013370 Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | (Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | | | 2.00 | EA | 7614.12 | 15228.24 | 07/27/2023 |

Schedule Total | 15228.24 |

2 | PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | | | 3.00 | EA | 6851.09 | 20553.27 | 07/27/2023 |

Schedule Total | 20553.27 |

3 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | | | 3.00 | EA | 5610.45 | 16831.35 | 07/27/2023 |

Schedule Total | 16831.35 |

4 | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | | | 1.00 | EA | 6373.47 | 6373.47 | 07/27/2023 |

Schedule Total | 6373.47 |

5 | SHIPPING | | | 1.00 | EA | 150.00 | 150.00 | 07/27/2023 |

Schedule Total | 150.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 59136.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 193.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
141.08

**Schedule Total**  
257.08

**Total PO Amount**  
992.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8403.20

**Total PO Amount**
8403.20
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPH31LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Total PO Amount:** 2631.46

**Authorized Signature**
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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Schedule Total 2363.09

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<td>SAYX2LL/A AppleCare+ - extended</td>
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Schedule Total 206.12

Total PO Amount 2569.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier | 0000006227 |
| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

<table>
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<td>5</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 25278.74
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **Standard**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---
1 - 1  BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853  1.00 EA  10645.06  10645.06  07/28/2023  
2 - 1  Original Bonds & Change Order #2 & Change Order #3  1.00 EA  28314.88  28314.88  07/28/2023  
3 - 1  Change Order #1 - Executed on 7/20/23  1.00 EA  3721.36  3721.36  07/28/2023  

**Schedule Total** 10645.06

**Schedule Total** 28314.88

**Schedule Total** 3721.36

**Total PO Amount** 42681.30

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**Authorized Signature**
**Purchase Order**

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>0000024050</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Ship To:**
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**Attention:** Carl Parson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1635

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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement |        | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
| 2 - 1    | Payment & Performance Bonds |        | 1.00 | EA | 8962.00  | 8962.00     | 07/28/2023 |
| 3 - 1    | Pending Change Orders |        | 1.00 | EA | 0.01    | 0.01        | 07/28/2023 |

**Total PO Amount:** 367454.01

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1299

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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|             | 2        | Change Order #1 - Executed 7/26/23 |              | 1.00 | EA  | 4601.28 | 4601.28 | 07/28/2023 |
|             |          |                  |                       |          |     | Schedule Total | 4601.28 |         |

Total PO Amount: 129465.17

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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**Schedule Total**  
16026.04

**Total PO Amount**  
401004.04

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Total PO Amount** 932.14
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 
- 1 - 1: 32.12
- 2 - 1: 51.88
- 3 - 1: 115.32

Total PO Amount: 199.32
**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total** 503.99

**Total PO Amount** 503.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship To
- **Ship To:** This is not a valid Purchase Order.
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### Attention
- **Attention:** Chance Newkirk

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat | | | | 230.81 | 923.24 | 07/28/2023

**Schedule Total**: 923.24

1 | 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig | | | | 337.75 | 337.75 | 07/28/2023

**Schedule Total**: 337.75

1 | PDBS20000 TK87794817T Inverter | | | | 31.34 | 156.70 | 07/28/2023

**Schedule Total**: 156.70

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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**Schedule Total** 390.06

| 5  - 1   | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | Yes | | | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |

**Schedule Total** 333.23

| 6  - 1   | TR87794820T SHIPPING FEES 10N665 | | | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Schedule Total** 0.00

**Total PO Amount** 2140.98
Purchase Order

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>MagSafe 3</td>
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<td>Tripp Lite USB C Multiport Hub Adapter</td>
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Schedule Total

126.38

61.02

41.65

84.76

84.99

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00000776
- **Purchase Order Date**: 07-28-2023
- **Revision**: 

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC |
|----------|-----------------|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
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| Total PO Amount | 398.80 |

Authorized Signature

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### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>Precision 3660 Tower</td>
<td>3.00</td>
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<td>2545.00</td>
<td>7635.00</td>
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<td>P2422H Dell 24 Monitor</td>
<td>2.00</td>
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<td>5540 Dell Latitude</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total: 116862.33

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>2668.00</td>
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Schedule Total: 2668.00

Total PO Amount: 119530.33
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### Supplier Information

- **Supplier:** 0000036565 McClung Roofing
- **Address:** 103 East Trammell Avenue, Everman TX 76140, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description Table

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<td>1-1</td>
<td>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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<td>1.00</td>
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<td>6100.00</td>
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</table>

**Total PO Amount** 6100.00

**Authorized Signature**

---
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:**
- 2023-1026

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<td>1</td>
<td>AMMONIUM PERSULFATE REA 500GR</td>
<td>401165000</td>
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**Schedule Total**
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**Total PO Amount**
- 68.49
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000781 07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
<td>9000826</td>
<td>1.00</td>
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<td>94.47</td>
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**Schedule Total**
94.47

**Total PO Amount**
94.47
**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Cuevas Distribution Inc | Attention: Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>16.36</td>
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<td>CYL</td>
<td>22.39</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 200</td>
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**Total PO Amount**  
103.61
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gift cards</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

194.52

**Total PO Amount**

1252.89

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000788 07-28-2023

**Ship Via**
Ground

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | KOLARIFORENSICSKIT | KORPFORKIT | 1.00 | EA | 3455.99 | 3455.99 | 07/28/2023
2 | RD-DC3999N3A_TE | ALDC3999N3A | 1.00 | EA | 179.99 | 179.99 | 07/28/2023

**Schedule Total**
3455.99

**Schedule Total**
179.99

**Total PO Amount**
3635.98
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Deuterium Oxide 99.8%, 100mL</td>
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**Schedule Total**  
83.36

**Total PO Amount**  
83.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | PO Box 161006  
|----------------|---------------  
| Cuevas Distribution Inc | Fort Worth TX 76161-1006  
| United States | |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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Total PO Amount 814.08
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>C. elegansdop-1 (vs101) X.</td>
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<td>2 - 1</td>
<td>C. elegansdop-2 (vs105) V.</td>
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<td>EA</td>
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<td>C. elegansdop-3 (ok295) X.</td>
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<td>4 - 1</td>
<td>C. elegansdop-4 (tm1392) X.</td>
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<td>C. elegansdop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X</td>
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<td>07/31/2023</td>
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**Total PO Amount** 50.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
<td>323446</td>
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<td>222.00</td>
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**Schedule Total**

222.00

**Total PO Amount**

222.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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**Total PO Amount:** 7225.00

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**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kenedale TX 76060-5400  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5000.00</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>KIT CNDN SUPERMIX QSCRIPT 500REACTION</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

---

**Authorized Signature**
Purchase Order

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States | Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Order Details**

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
199.00

**Total PO Amount**  
199.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>265mL bottle Buffer AL</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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**Schedule Total**  

**Total PO Amount**  

1224.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000021533
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AnZ April–June 23</td>
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**Schedule Total** | 1217.90

**Total PO Amount** | 1217.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0988

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<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td>161638.00</td>
<td>07/31/2023</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed 7/28/23</td>
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**Schedule Total**  
161638.00

**Schedule Total**  
4145.00

**Schedule Total**  
101064.00

**Total PO Amount**  
266847.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

- **Supplier:** 0000005076  
  Microsoft Corporation  
  1 Microsoft Way  
  Redmond WA 98052  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Penny Light
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch

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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

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**Total PO Amount**

737330.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flatbed Trailer - 2</td>
<td>5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total:** 6687.27  
**Schedule Total:** 75.00  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00000809 07-31-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu
- **Currency**:

**Supplier**: 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taylor Bryan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1014

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**Total PO Amount**: 3260.32
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

168.00

**Total PO Amount**

168.00

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Schedule Total: 6886.63

Total PO Amount: 6886.63
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**
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**Attention:** Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Duplication

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX 76205

NT752-NT00000813
07-31-2023
0

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Ship Via
Ground

Supplier: 0000008864 Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- **188.82**
- **202.86**
- **201.49**
- **1126.04**
- **55.77**
- **255.00**

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## Purchase Order

**Supplemental Information:**
- **Excise Registration Code:** 2023-1026

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**Total PO Amount:** 3448.79

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**Purchase Order Details**

- **Purchase Order #:** NT752-NT00000814
- **Date:** 07-31-2023
- **Supplier:** Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Authorized Signature**

---

**Table:**

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*);Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*)</td>
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<td>Attention:</td>
<td>Pilar Bradfield</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Service Center</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>4200</td>
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<td>Denton TX 76205</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

SUPPLIER: 0000038603
Elabscience Biotechnology
Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

SHIP TO: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Recombinant Human SMPDL3A Protein (His
Tag), 50g

1.00 EA 523.00 523.00 08/01/2023

Schedule Total 523.00

2 - 1 Freight fee

1.00 EA 70.00 70.00 08/01/2023

Schedule Total 70.00

Total PO Amount 593.00

Authorized Signature
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
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**Schedule Total**
863.20

**Total PO Amount**
863.20

**Excise Registration Code:** 2023-1025
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
896.58

**Total PO Amount**  
896.58

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Authorized Signature
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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray</td>
<td>Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>Part Number: SD6L2LL/A</td>
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**Schedule Total**: 5451.00

**Schedule Total**: 597.00

**Schedule Total**: 2454.00

**Schedule Total**: 199.00

**Total PO Amount**: 8701.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 21.01

Total PO Amount 21.01
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<th>Bio-Techne Sales Corporation</th>
<th>614 McKinley Place NE</th>
<th>Minneapolis MN 55413</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Recombinant Human SMPD1 Protein, CF | | 1.00 | EA | 405.00 | 405.00 | 08/01/2023 |
2 | Shipping | | 1.00 | EA | 35.00 | 35.00 | 08/01/2023 |

**Schedule Total**

405.00

35.00

**Total PO Amount**

440.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022998 | Ship To: Addgene Inc  
| | 490 Arsenal Way Ste 100  
| | Watertown MA 02472  
| | United States |

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Supplier Information

- **Order Number:** NT752-NT00000824  
- **Purchase Order Date:** 08-01-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Buyer Information

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Information

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**Authorized Signature**
**Purchase Order**

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**DUPLICATE**

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**Schedule Total**

15500.01

**Total PO Amount**

15500.01

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---

Attention: Pilar Bradfield

---

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature

---

Supplier: 0000003122 Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

Ship To: This is not a valid Purchase Order.
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---

Buyer Roys, Jill Kathryn
Phone/Email 940/369-5500
Jill.Roys@untsystem.edu

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Tax Exempt? Tax Exempt ID: Mfg ID

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Authorized Signature
**Purchase Order**

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<td>two male BNC connectors</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1092.14

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 19425.06

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**Schedule Total** 19425.06

**Schedule Total** 0.00

**Total PO Amount** 19425.06
**Purchase Order**

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 421.86

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00000834  
08-01-2023  
Revision

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

51.00

**Total PO Amount**

51.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                      | 2910.00 |

**Total PO Amount**

|                      | 2910.00 |

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
98.41

**Total PO Amount**
98.41

Authorized Signature
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<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
<td>1.00 CS</td>
<td>135.22</td>
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<td>6 - 1</td>
<td>51818872</td>
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Schedule Total: 202.20
Schedule Total: 378.30
Schedule Total: 2609.08
Schedule Total: 200.30
Schedule Total: 135.22
Schedule Total: 840.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 25L GLS SRTS DCTVTD |
| 125L GLS |
| 7 - 1 | BPH3034 |
| | HEXANE OPTIMA GRADE |
| | 4L |
| 1.00 | CS |
| 205.23 |
| 205.23 | 08/02/2023 |

---

| Schedule Total | 840.00 |

---

| Schedule Total | 205.23 |

---

**Total PO Amount**  
4570.33

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG23919

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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**Schedule Total** 53.00

**Total PO Amount** 53.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton, TX 76205

United States

---

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio, TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplemental Information**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone:** 940-369-5500
**Email:** Jill.Roys@untsystem.edu

---

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
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<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
### Purchase Order

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<td>1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
<td>0000015637</td>
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<td>17520.00</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>4672.00</td>
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**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000059404</th>
<th>Life Technologies Corporation</th>
<th>5781 Van Allen Way</th>
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<th>United States</th>
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<td>PichiaPink Vector Kit</td>
<td>1.00</td>
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<td>PichiaPink Expression Strain Set</td>
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**Total PO Amount**  
4718.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Date</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00000851</td>
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<td>30 days</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total**  
32.72

**Schedule Total**  
85.58

**Total PO Amount**  
118.30

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 7511.90
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Total PO Amount: 1329.66
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00000854</td>
<td>08-03-2023</td>
<td>1 - 2024-01-31</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier:
- 0000029503
- Weatherproofing Services
- 2336 Oak Grove Ln
- Aubrey TX 76227-7229
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Apryl Dane

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
<td>729854.40</td>
<td>08/03/2023</td>
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**Schedule Total** | 729854.40

| 2 - 1 | Bonds | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 |

**Schedule Total** | 21839.00

| 3 - 1 | Change Order #1 - Executed on 8/2/23 & Change Order #2 | 1.00 | EA | 22687.06 | 22687.06 | 08/03/2023 |

**Schedule Total** | 22687.06

**Total PO Amount** | 774380.46
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 AIRLINE OVERAGE FEE - JUNE 2023 1.00 EA 266.13 266.13 08/03/2023

Schedule Total 266.13

Total PO Amount 266.13

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Alienware Aurora R15</td>
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<td>Dell UltraSharp 49</td>
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<td>Curved Monitor</td>
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<td>Dell UltraSharp 43 4k</td>
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**Total PO Amount**

23340.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MBB NIT BUSES 3.26-3.31.23</td>
<td>3.26-3.31.23</td>
<td>1.00</td>
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<td>10700.00</td>
<td>10700.00</td>
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037563
Ray, Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

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Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
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Schedule Total 1710.00

Total PO Amount 1710.00
**Supplyer:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLAND, IP66, IP67, IK10, PIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
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**Schedule Total** 33552.72

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<tr>
<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
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**Schedule Total** 505.20

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<tr>
<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2 NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
<td>08/03/2023</td>
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**Schedule Total** 575.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td></td>
<td>12.00</td>
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<td></td>
<td>86.25</td>
<td>1034.96</td>
<td>08/03/2023</td>
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<tr>
<td>5 - 1</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td></td>
<td>1228.65</td>
<td>8600.55</td>
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<tr>
<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
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<td>558.25</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP</td>
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<td>20.00</td>
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<td>59.99</td>
<td>1199.80</td>
<td>08/03/2023</td>
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**Schedule Total**: 1034.96

**Schedule Total**: 8600.55

**Schedule Total**: 558.25

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00000860
08-03-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID

End Devices; IEEE
802.3af and IEEE
802.3at Compliant

Replenishment Option: Standard

Schedule Total 1199.80

8 - 1 Freight 1.00 EA 159.00 159.00 08/03/2023

Schedule Total 159.00

Total PO Amount 46186.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Supplier Address:</td>
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<tr>
<td></td>
<td>Calle 16 A Sur #36-73 Medellin ANT 050022 Colombia</td>
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**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Pamela Flores</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000864
- **Date**: 08-03-2023
- **Revision**: 

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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett CG23929

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23928

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 577.28

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1246.00

**Total PO Amount**  
1293.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 47.38

This is a duplicate dispatch via print.

**Purchase Order Date Revision:** NT752-NT00000867 08-03-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
297.66

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 4890.00 |

**Total PO Amount**

| 4890.00 |

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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Ship To:
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### Attention:
Jim Byford  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

### Tax Exempt ID:

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
14 - 1 WW7227MPL Kimball | | 1.00 | EA | 198.90 | 198.90 | 08/03/2023

Schedule Total 198.90

15 - 1 NAC0236SUR | | 2.00 | EA | 102.60 | 205.20 | 08/03/2023

Schedule Total 205.20

Total PO Amount 5537.10

Authorized Signature
## Purchase Order

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<td>Attention: Megan Bryan</td>
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**Schedule Total**

1125.00

**Total PO Amount**

1125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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**Schedule Total**  
1008.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>GRADE 5, TSHAPED FOOT, SILVER, C</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00000873  
- **Date**: 08-04-2023  
- **Ship Via**: GROUND  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship To**: Facility Interiors Inc  
  6100 W Plano Pkwy Ste 1400  
  Plano TX 75093  
  United States  
- **Attention**: Leslie Gatson  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information

- **Supplier**: Facility Interiors Inc  
  6100 W Plano Pkwy Ste 1400  
  Plano TX 75093  
  United States  
- **Buyer**: Snyder, Owain Spencer  
  Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Line Items

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**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1502.40

**Total PO Amount**

1502.40

Authorized Signature
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Supplier: 0000015182 Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 16138.00

Total PO Amount 16138.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**

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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027320

Eurofins Genomics, LLC

12701 Plantside Drive

Louisville KY 40299

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>Eurofins Services</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier
- **Name**: Tango Card Inc  
- **Address**: 4700 42nd Ave SW Ste  
  430A  
  Seattle WA 98116-4589  
  United States

---

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## Ship To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

## Tax Exempt?  
- **ID**: Replenishment Option: Standard

## Line-Sch

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<td>Sprick-Tango</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/04/2023</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>SMPD1 knockout cellline Hep G2</td>
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<td>2540.00</td>
<td>2540.00</td>
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<tr>
<td>2</td>
<td>Hep G2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>08/04/2023</td>
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<td>3</td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
2540.00  
200.00  
400.00

**Total PO Amount**  
3140.00

---

Authorized Signature
**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:**  
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---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>2.00</td>
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<td>599.00</td>
<td>1198.00</td>
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<td>2 - 1</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4” Casters</td>
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<td>699.00</td>
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<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4” Casters, large Thoro backrest</td>
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<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!</td>
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**Total PO Amount** 2906.36
### Purchase Order

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Discovery Park Tax Exempt? Courtyard Lighting</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<tr>
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<td>M0368L PS II REV TRANS</td>
<td>10000 UNITS</td>
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<td>R0599S ACC65I</td>
<td>2000 U</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>R0180S XMAI</td>
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**Total PO Amount:** 415.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>51002L FLASK ERLENMEYER</td>
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<td>430756 FIL SYS 250ML .22UM</td>
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<td>3 - 1</td>
<td>170250050 DIETHYL PYROCARBONATE 9 5GR</td>
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<td>4 - 1</td>
<td>BPBP231100 DMSO DIMETHYL SULFOXIDE 100ML</td>
<td>2.00</td>
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<td>25.50</td>
<td>51.00</td>
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<td>5 - 1</td>
<td>7380833430 CLOSURE 33-430 PTFE/SIL 48/CS</td>
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<td>6 - 1</td>
<td>TF1121000FIS</td>
<td>1.00 PK</td>
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**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  CG23925

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1000UL FLTR TIP STR</td>
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<td>TF1021OFIS</td>
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<td>59720430</td>
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**Schedule Total**

47.67  
85.36  
152.45  

**Total PO Amount**  
790.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23927  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Ammonium Nitrate ACS grade</td>
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| 2 - 1    | Boric acid ACS grade |        | 1.00     | EA  | 15.30    | 15.30        | 08/04/2023 |
|          |                   |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **15.30**|              |         |

| 3 - 1    | Cobalt(II) chloride hexahydrate |        | 1.00     | EA  | 14.40    | 14.40        | 08/04/2023 |
|          |                   |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **14.40**|              |         |

| 4 - 1    | Zinc sulfate heptahydrate, ACS Grade |        | 1.00     | EA  | 10.80    | 10.80        | 08/04/2023 |
|          |                   |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **10.80**|              |         |

**Total PO Amount**  
83.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ACS 500G</td>
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**Schedule Total**  
26.07

|             | 2       | 01245718        |                       | 1.00     | EA  | 31.46    | 31.46        | 08/04/2023|
|             |         | CPPR II CLRIDE ANHY |              |          |     |          |              |         |
|             |         | 98MIN 50G       |                       |          |     |          |              |         |

**Schedule Total**  
31.46

|             | 3       | FLM65500        |                       | 1.00     | EA  | 34.48    | 34.48        | 08/04/2023|
|             |         | MAG SULF ANHYD |                       |          |     |          |              |         |
|             |         | CERTIFD 500G    |                       |          |     |          |              |         |

**Schedule Total**  
34.48

|             | 4       | M209525G        |                       | 1.00     | EA  | 21.09    | 21.09        | 08/04/2023|
|             |         | MANGANESE II CHLORIDE |              |          |     |          |              |         |
|             |         | TET 25G         |                       |          |     |          |              |         |

**Schedule Total**  
21.09

|             | 5       | A1270418        |                       | 1.00     | EA  | 27.34    | 27.34        | 08/04/2023|
|             |         | POTASSIUM IODIDE 50G |              |          |     |          |              |         |

**Schedule Total**  
27.34

|             | 6       | A1452736        |                       | 1.00     | EA  | 34.16    | 34.16        | 08/04/2023|
|             |         | POTASSIUM NITRATE |                   |          |     |          |              |         |

**Schedule Total**  
34.16

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 202.11 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 
3429.20

Total PO Amount: 
3429.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00000888 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500:

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To:

Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tango gift cards

20.00 EA 25.00 500.00 08/07/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt Code:** 2023-1026

**Excise Registration Code:** 2023-1026

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**Schedule Total**

171.40

**Total PO Amount**

171.40
**Purchase Order**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total: 782.53

Total PO Amount: 782.53
Purchase Order

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 711.39
**Purchase Order**

**Supplier:** 0000038666  
Eqipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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Authorized Signature
Purchase Order

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Schedule Total: 782.53

Total PO Amount: 782.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
853.67

**Total PO Amount**  
853.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lidia Arvisu

---

**Suppliers:**
- **Supplier:** 0000038666 Equipsource Capital
  1301 Riverplace Blvd Fl 4
  Jacksonville FL 32207-9047
  United States

**Ship To:**
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**Attention:** Lidia Arvisu

**PO Details:**
- **Purchase Order Number:** NT752-NT00000896
- **Date:** 08-07-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Replenishment Option:** Standard

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**Schedule Total:**

782.53

**Total PO Amount:**

782.53

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6117.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 782.53

Total PO Amount: 782.53
Authorized Signature

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**Schedule Total**

|                | 711.39 |

**Total PO Amount**

|                | 711.39 |
Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 782.53

Total PO Amount 782.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
197.00

**Total PO Amount**
197.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>Service Form Request-Photography</td>
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**Schedule Total**  
**1889.87**

**Total PO Amount**  
**1889.87**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
984.23

**Total PO Amount**  
984.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<td>77 Sugar Creek Center Blvd Str 420</td>
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<td>Sugar Land TX 77478 United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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| 2 - 1    | Dell Thunderbolt 4 Dock |          | 1.00     | EA  | 220.00   | 220.00       | 08/07/2023 |
|          |                      |          |          |     |          |              |            |
|          | Schedule Total       |          |          |     | 220.00   |              |            |

| 3 - 1    | Dell 34 Curved USB-C Monitor |          | 1.00     | EA  | 440.00   | 440.00       | 08/07/2023 |
|          |                      |          |          |     |          |              |            |
|          | Schedule Total       |          |          |     | 440.00   |              |            |

**Total PO Amount**
2319.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Payment Terms
- **30 days**

## Freight Terms
- **Dest., prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

## Supplier:
- **0000016893**
- **Mavich Grainger Products**
- **525 Commerce St**
- **Southlake TX 76092**
- **United States**

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Schedule Total
- **942.73**
- **32.88**
- **15.79**
- **0.00**

### Details:

**Line-
Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | CWTF 15 - 3L | | | 1.00 | EA | 942.73 | 942.73 | 08/07/2023 |
| | | TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin |
| | | | | | | | | | |
2 | | 42400.0101 | | | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |
| | | TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity |
| | | | | | | | | | |
3 | | 42401.0101 | | | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |
| | | TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity |
| | | | | | | | | | |
4 | | TK87995360T SHIPPING FEES 6DHC0 | 6 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |

## Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
991.40

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**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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**Total PO Amount** 2300.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Grubbs, Cody Lee</td>
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<td>904 Hemlock Trail</td>
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<td>Saginaw TX 76131</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000027887 | **Ship To:** | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| Peek Pro Audio  
2057 W Hebron Pkwy Apt  
1721  
Carrollton TX 75010  
United States | Press Conference Audio Tech | | |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Authorized Signature
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Schedule Total: 13800.00

Total PO Amount: 13800.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>24773.08</td>
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**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. April Becker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- GROUND

### Ship Via

- **GROUND**

### Buyer

- Roys, Jill Kathryn  
  - Phone: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu

### Supplier

- Charles River Laboratories Inc  
  - 251 Ballardvale Street  
  - Wilmington MA 01887 United States

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205 United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **826.74**

### Total PO Amount

- **826.74**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 79.68

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<td>M1682 MAX RT MSTR MIX W/DSDNASE 200R</td>
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Schedule Total 1336.49

Total PO Amount 1416.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION**: Kandice Green

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | R2801 | TOPVISION AGAROSE TABLETS | 2.00 | EA | 163.51 | 327.02 | 08/07/2023 |
| 2 - 1 | S33102 | SYBR SAFE DNA GEL STAIN | 2.00 | EA | 97.73 | 195.46 | 08/07/2023 |
| 3 - 1 | V4251 | TBE BUFFER 10X 1L | 4.00 | EA | 111.79 | 447.16 | 08/07/2023 |
| 4 - 1 | 270100 | BLADES SINGLE EDGE 100/PK | 1.00 | PK | 8.74 | 8.74 | 08/07/2023 |
| 5 - 1 | FP01 | GIARDIA LAMBLIA QC SUSPENSION | 1.00 | EA | 78.81 | 78.81 | 08/07/2023 |
| 6 - 1 | FP03 | DIPHYLLO LATUM QC | 1.00 | EA | 80.24 | 80.24 | 08/07/2023 |

**Schedule Total**  
327.02

**Schedule Total**  
195.46

**Schedule Total**  
447.16

**Schedule Total**  
8.74

**Schedule Total**  
78.81

**Schedule Total**  
80.24

---

**Authorised Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FP05 A LUMBRICOIDES QC SUSPENSION</td>
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<td>FP06 ST STERCORALIS QC SUSPENSION</td>
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<td>76.69</td>
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<td>FP08 TRICHRS TRICHIURA QC SUSPNSN</td>
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**Schedule Total**  
80.24

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<td>FP11 HYMENOLEPIS NANA QC SUSPENSION</td>
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<td>225 TRANS PPT 3.2ML NS GRAD SC/PK</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>107166 MANGANOUS SULFATE PWD PLWS PK/</td>
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<td>107266 ALKALINE IODIDE-AZIDE PP PK/50</td>
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000004875 Campos Engineering Inc  
|           | 1331 River Bend Dr  
|           | Dallas TX 75247  
|           | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

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**Schedule Total**

| Schedule Total | 8950.00 |
| Schedule Total | 5830.00 |

**Total PO Amount**

<p>| Total PO Amount | 14780.00 |</p>
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<td>6 - 1</td>
<td>Camera Lens</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<th>Dispatch Via Print</th>
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### Payment Terms

| 30 days |

### Freight Terms

| Dest, prepay & add |

### Ship Via

| GROUND |

### Buyer

| Morales, Gabriel Adrian |

### Phone/ Email

| 940/369-5500 Gabriel. Morales@untsystem.edu |

---

### Supplier

| 0000036815 LaVision Inc. 211 W Michigan Ave Ste 100 Ypsilanti MI 48197-5440 United States |

---

### Ship To

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### Attention

Fateme Esmaeilie

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch**

### Item/Description

| **Tax Exempt ID:** |
| **Mfg ID** |

### Quantity

| UOM |

### PO Price

| Extended Amt | Due Date |

#### 7 - 1 DPDS Calibration Target

| 1.00 EA | 1680.00 | 1680.00 | 08/09/2023 |

**Schedule Total** 1680.00

#### 8 - 1 Nd:YLF Dual Cavity pulsed laser

| 1.00 EA | 103344.00 | 103344.00 | 08/09/2023 |

**Schedule Total** 103344.00

#### 9 - 1 Fluorescent Seed Particles

| 1.00 EA | 580.00 | 580.00 | 08/09/2023 |

**Schedule Total** 580.00

#### 10 - 1 Camera Lens Filter

| 2.00 EA | 2040.00 | 4080.00 | 08/09/2023 |

**Schedule Total** 4080.00

#### 11 - 1 Adjustable light sheet optics for 527/532 nm

| 1.00 EA | 10200.00 | 10200.00 | 08/09/2023 |

**Schedule Total** 10200.00

#### 12 - 1 Laser Safety Goggles

| 2.00 EA | 500.00 | 1000.00 | 08/09/2023 |

**Schedule Total** 1000.00

---

**Authorized Signature**
Supplier: 0000036815 LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmaeili
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4200.00

Schedule Total: 1000.00

Total PO Amount: 222464.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett
CG23935

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**

141.00

**Schedule Total**

49.00

**Total PO Amount**

190.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |
|-----------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
558.00

|             |                        | 2        | WHIRLPOOL FRENCH DR | 1.00     | EA  | 2399.00  | 2399.00     | 08/08/2023 |
|             |                        |          | REF: CCY LFA FS FRDO |          |     |          |             |         |
|             |                        |          | REFRIG 2          |          |     |          |             |         |

**Schedule Total**  
2399.00

|             |                        | 3        | * INSTALLATION *** | 1.00     | EA  | 130.00   | 130.00      | 08/08/2023 |
|             |                        |          | MICROWAVE: MAVE W/ TRIM KIT INSTALL |          |     |          |             |         |

**Schedule Total**  
130.00

|             |                        | 4        | INSTALLATION *** | 1.00     | EA  | 150.00   | 150.00      | 08/08/2023 |
|             |                        |          | FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST |          |     |          |             |         |

**Schedule Total**  
150.00

|             |                        | 5        | PRESITE VISIT: JOB | 1.00     | EA  | 125.00   | 125.00      | 08/08/2023 |
|             |                        |          | PRE SITE          |          |     |          |             |         |

**Schedule Total**  
125.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000021991</td>
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<td>1021 Shady Oaks Dr</td>
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<td>Denton TX 76205</td>
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| Attention: | Leslie Gatson |
| Mail To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |
| Country: | United States |

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| Total PO Amount | 3362.00 |

**DUPPLICATE**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00000928  
08-08-2023

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<td>940/369-5500</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

---

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 2 – 1 | I-485 biometrics fee for Dr. Hartmann PR app | | 1.00 | EA | 85.00 | 85.00 | 08/08/2023 |

**Schedule Total**  
85.00

**Total PO Amount**  
1225.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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| 2 - 1    | Domestic shipping |        | 1.00     | EA  | 65.00    | 65.00        | 08/08/2023 |

**Schedule Total**  
65.00  

**Total PO Amount**  
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Purchase Order

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Schedule Total 157.93

Schedule Total 151.23

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG23930

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 1266.00

Total PO Amount 1266.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23933

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

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Total PO Amount: 700.70
**Purchase Order**

**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

16625.00

**Total PO Amount**

16625.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
25500.00

Total PO Amount  
25500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorised Signature

Purchase Order

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<td>Barraza, Ashley</td>
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<td>Richmond VA 23236</td>
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Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 WISE V. Brooke VCU Consultant 1.00 EA 26000.00 26000.00 08/09/2023

Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**Total PO Amount**  

4301.00

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**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
154.75

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone / Email
940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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| 2 - 1       | 50004 | AGAROSE SEAKEM LE 500G | 1.00 EA | 863.65 | 863.65 | 08/09/2023 |
| Schedule Total |        |                 |        | 863.65 |      |                               |

| 3 - 1       | BDHVDH1160-4LP | BDH ALCOHOL 90% 4L POLY | 1.00 CS | 156.21 | 156.21 | 08/09/2023 |
| Schedule Total |        |                 |        | 156.21 |      |                               |

| 4 - 1       | R3182S | SPHI-HF 500UITS | 1.00 EA | 76.88 | 76.88 | 08/09/2023 |
| Schedule Total |        |                 |        | 76.88 |      |                               |

| 5 - 1       | R3142S | KPNI-HF- 4,000 UNITS | 1.00 EA | 73.80 | 73.80 | 08/09/2023 |
| Schedule Total |        |                 |        | 73.80 |      |                               |

| 6 - 1       | R3136S | BAMHI HF 10000 UNITS | 1.00 EA | 63.65 | 63.65 | 08/09/2023 |
| Schedule Total |        |                 |        | 63.65 |      |                               |
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23942

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>McDonough, Jennifer Todd</td>
<td>8788 Osborne Turnpike</td>
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<td>Henrico VA 23231</td>
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<td>Attention:</td>
<td>Karina Saucedo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>WISE J. McDonough</td>
<td>VCU Consultant</td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
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Schedule Total: 28250.00

Total PO Amount: 28250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/09/2023</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>3546 Mapleway Dr</td>
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<tr>
<td>Toledo OH 43614-4138 United States</td>
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<td>1 - 1 Media Services performed for Chile Project</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
**Purchase Order**

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<td>Brooke, Alissa</td>
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<tr>
<td>13721 Hailsham Circle</td>
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<td>Midlothian VA 23113</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Sauceda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
21000.00

**Total PO Amount**
21000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

Ship To:
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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE D. Erickson VCU Consultant 1.00 EA 13250.00 13250.00 08/09/2023

Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** **Tax Exempt ID:** **Mfg ID**  
**Line-Sch** **Item/Description**  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Supplier:** 0000036555

Averill,Judy M

16812 Jaydee Pl

Modeley VA 23120

United States

**Attendee:** Karina Saucedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

12625.00

**Total PO Amount**

12625.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
9000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order.
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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature
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# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

891.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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| 4 - 1    | Page 4 - 21554 - 079933BW DC Ice Cream Machine |                       | 1.00     | EA  | 15482.94                              | 15482.94     | 08/09/2023 |
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| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, |                       | 1.00     | EA  | 3556.22                               | 3556.22      | 08/09/2023 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Purchase Order**

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**Excise Registration Code:** 2023-1592

**Supplier:** 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

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**Excise Registration Code:** 2023-1592

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TriMark Strategic
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United States

Excise Registration Code: 2023-1592

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**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**
NT752-NT00000961
08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Schedule Total**

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**Schedule Total**

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| 31 - 1   | Page 19 - 206566, | 206526, 206547, | 1.00 EA  | 263.56 | 263.56  | 08/09/2023  |
|          | 206484, 506537, | 206539, 206531 - ALL ITEMS UNDER $5,000 EA | | | | |

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1592

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**Schedule Total:** 1667.31

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1592  

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**Schedule Total**  
1667.31  

36 - 1 Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE  
1.00 EA 1140.22 1140.22 08/09/2023  

**Schedule Total**  
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37 - 1 Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE  
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**Schedule Total**  
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38 - 1 Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE  
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**Schedule Total**  
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39 - 1 [Con All]Page 26 - Freight - Inbound and Outbound  
1.00 EA 10000.00 10000.00 08/09/2023  

Authorized Signature
Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Thanh Nguyen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | 10000.00 |

**Excise Registration Code:** 2023-1592

**Total PO Amount:** 324519.11
**Purchase Order**

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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## Attention: Thanh Nguyen  
## Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23941

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23943

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
202.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 170566.75

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**Schedule Total** 1767.90

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**Schedule Total** 0.01

**Total PO Amount** 172334.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Valid Document**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
346.38

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000969 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

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Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

119.51

119.51

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23938

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 125.48

Total PO Amount 125.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett
CG23937

**Excise Registration Code:** 2023-1026

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Authorized Signature

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**Purchase Order**

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**Total PO Amount**: 2429.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Bill To</td>
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<tr>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000035006</td>
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<tr>
<td>McLab LLC</td>
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<tr>
<td>320 Harbor Way</td>
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<tr>
<td>South San Francisco CA</td>
<td></td>
</tr>
<tr>
<td>94080</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td></td>
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<tr>
<td>Red DNA Size</td>
<td>Standard, 800 analyses (400ul)</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>4.00</td>
<td>EA</td>
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| Line-Sch | Item/Description |
| 2 - 1 | BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 186.94 | 373.88 | 08/10/2023 |
| Schedule Total | 373.88 |

| Line-Sch | Item/Description |
| 3 - 1 | Dye Terminator 5X Sequencing Buffer 1mL |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 28.33 | 56.66 | 08/10/2023 |
| Schedule Total | 56.66 |

**Total PO Amount**: 1509.14

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>E.Z.N.A.® Plasmid DNA</td>
<td></td>
<td>1.00</td>
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<td>207.80</td>
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<td></td>
<td>Mini Kit I, (V-spin)</td>
<td></td>
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<tr>
<td></td>
<td>200 preps</td>
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**Schedule Total**  
207.80

| 2 - 1    | E.Z.N.A.® Tissue DNA      |        | 3.00     | EA  | 330.00   | 990.00       | 08/09/2023 |
|          | Kit 200 preps             |        |          |     |          |              |            |

**Schedule Total**  
990.00

**Total PO Amount**  
1197.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SEQSTUDIO CARTRIDGE KIT</td>
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<td>57051010</td>
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<td>6 - 1</td>
<td>J62786AP</td>
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**Authorized Signature**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:**
- Kandice Green

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>ETHYLENEDIAMINETETACET 8.0 500ML</td>
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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>AM9820</td>
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<td>68.75</td>
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<td>9 - 1</td>
<td>DNA AWAY SURFACE DECONTAMINANT</td>
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<td>21.67</td>
<td>86.68</td>
<td>08/09/2023</td>
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**Total PO Amount**
- 5867.71

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

465.00

**Total PO Amount**

465.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard PO Price  Extended Amt  Due Date
1 - 1  AR110001  TK88401524T Bleach
Primary Chemical
Bleach Container Type
Jug Container Size 1 gal Ready to Use/Concentrated
Ready to Use
Recommended Dilution
Ready to Use
Fragrance Chlorine Cleaner Form Liquid
Surfaces for Use On Hard Nonporous Surfaces Standards EPA R
1.00 EA 23.35 23.35 08/09/2023

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Total PO Amount 45920.10
**Purchase Order**

**Supplier:** 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
41631.73

**Total PO Amount**
41631.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1642.66

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Authorized Signature
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**Schedule Total**

53.00

**Total PO Amount**

53.00
Supplier: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 603.21
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
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### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Replenishment Option: Standard

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**Schedule Total:** 872.00

**Total PO Amount:** 872.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order**

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<th>13894 S Bangerter Pkwy</th>
<th>Ste 200</th>
<th>Draper UT 84020-5320</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Daniel Watson</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt:</strong></th>
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<tbody>
<tr>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS – Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>1.00</td>
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</table>

**Schedule Total**: 24750.00

**Total PO Amount**: 24750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE Dispatch Via Print

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<tr>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hypergrowth Summer 2023 Training Workshops</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>21993.00</td>
<td>21993.00</td>
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<td>2</td>
<td>Change Order #1 - Bonds</td>
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<td>1.00</td>
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<td>745.00</td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

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Authorized Signature
### Purchase Order

**Purchase Order:** NT752-NT00000989  
**Date:** 08-10-2023  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain@untsystem.edu

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Voyager Fuel Card</td>
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<td>65130.11</td>
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**Schedule Total:** 65130.11

**Total PO Amount:** 65130.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Recipient:**

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>July SA Dr. Appointments</td>
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<td>1800.00</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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Authorized Signature
Purchase Order

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<th>Ram Concrete&amp;Asphalt LLC</th>
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<tr>
<td></td>
<td></td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lewisville TX 75057</td>
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<tr>
<td></td>
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<td>ATTENTION</td>
<td>Apryl Dane</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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Excise Registration Code: 2023-1004

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<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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| QUANTITY | UOM | REPLENISHMENT 
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<tr>
<td>1.00</td>
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Schedule Total 11898.00

Total PO Amount 11898.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td></td>
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<td>7800.00</td>
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**Schedule Total**
7800.00

**Total PO Amount**
7800.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
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Attention: Cheryl Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>28769.07</td>
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Schedule Total 28769.07

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Schedule Total 281.00

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Schedule Total 0.01

Total PO Amount 29050.08
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Total PO Amount**

|        | 23318.68 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00000995</td>
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### Purchase Order Details

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>51590.37</td>
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<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total** 2240.00

**Total PO Amount** 53830.37

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
81906.01

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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
<td>331988.07</td>
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**Total PO Amount**: 353744.79

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1722

---

**Authorized Signature**
Purchase Order

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<td>Manager at Risk - Construction Agreement - Pre-Construction Services</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031862  
Vias Academia LLC  
16000 Park Ten PI Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten PI Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3892.64
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly</td>
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**Total PO Amount** 7158.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms  
**30 days**

## Freight Terms  
**Dest, prepay & add**

## Ship Via  
**GROUND**

## Buyer  
Barraza, Ashley

## Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:**  
0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

---

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---

**Attention:**  
Marielena Resendiz Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
580.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23945

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>29.65</td>
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<td>2 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
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<td>CYL</td>
<td>39.21</td>
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**Total PO Amount**  
68.86
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<td>87407 GLV BUTYL 14ML 14IN SZ7 1PR</td>
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<td>PR</td>
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<td>23.10</td>
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<td>87409 GLV BUTYL 14ML 14IN SZ9 1PR</td>
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Schedule Total 23.10

Total PO Amount 46.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total:** 296.50

| 2 - 1 | AIR, ULTRA ZERO GRADE Size: 300 | | 1.00 | CYL | 39.21 | 39.21 | 08/11/2023 |

**Schedule Total:** 39.21

| 3 - 1 | ARGON, INDUSTRIAL GRADE Size: 300 | | 3.00 | CYL | 20.89 | 62.67 | 08/11/2023 |

**Schedule Total:** 62.67

| 4 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 4.00 | CYL | 10.46 | 41.84 | 08/11/2023 |

**Schedule Total:** 41.84

| 5 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 45.94 | 45.94 | 08/11/2023 |

**Schedule Total:** 45.94

| 6 - 1 | OXYGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 12.49 | 12.49 | 08/11/2023 |

**Schedule Total:** 12.49

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23951

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>HS29022GF2</td>
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<td>CS</td>
<td>67.09</td>
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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1</td>
<td>ADVANCED D-MEM</td>
<td>12491015</td>
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<td>48.30</td>
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<td>3</td>
<td>TRYPLE EXPRESS W/ PHENOL RED</td>
<td>12605010</td>
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<td>37.13</td>
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**Total PO Amount** 163.20
Purchase Order

Supplier: 000038501
Floyd Smith Concrete
1519 Willowood St
Denton TX 76205-6949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Deliver Concrete for engine demonstration pad at Discovery Park 1.00 EA 600.00 600.00 08/14/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
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<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>08/14/2023</td>
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</tbody>
</table>
## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
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<td>2 – 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
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<td>3 – 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>2.00</td>
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<td>21.60</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>2.00</td>
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<td>115.50</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>2.00</td>
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<td>138.60</td>
<td>277.20</td>
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<td>277.20</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T | | 2.00 | EA | 267.75 | 535.50 | 08/14/2023

---

**Schedule Total**  
277.20

**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>Line-Sch 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
<td>201231.00</td>
<td>08/14/2023</td>
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**Schedule Total**
201231.00

| Line-Sch 2 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |

**Schedule Total**
0.01

**Total PO Amount**
201231.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Tris(perfluorophenyl)borane, 5g |  | 1.00 | EA | 41.60 | 41.60 | 08/14/2023  
2 - 1 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 08/14/2023

**Schedule Total**  
|  | 41.60  
|  | 10.00  

**Total PO Amount**  
51.60

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
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<td>2 - 1</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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<td>Transportation/Handling</td>
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Purchase Order

Supplier: 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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Attention: Nicole Berry / AYang

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>Ion Optix LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / AYang</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td>1.00 EA</td>
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Schedule Total 11300.00

Total PO Amount 11300.00
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<th>Due Date</th>
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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
<td>1.00 EA</td>
<td>1703.00</td>
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<td>2 - 1</td>
<td>Door Switch</td>
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<td>1256.00</td>
<td>1256.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
1703.00

**Schedule Total**  
1256.00

**Total PO Amount**  
2959.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Takara Bio USA Inc</td>
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<tr>
<td>1290 Terra Bella Ave</td>
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<td>Mountain View CA 94043</td>
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>177.00</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00
**Purchase Order**

- **Supplier:** 0000002407
  - US Postal Service
  - Jack D Watson General Mail Facility
  - 4600 Mark IV Pkwy
  - Fort Worth TX 76161-8501
  - United States

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- **Customer:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>USPS Postage 8/2023</td>
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<td>12000.00</td>
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**Schedule Total**

- 12000.00

**Total PO Amount**

- 12000.00

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 | Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States |
|-----------------------|----------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Russell Jordan |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
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<tr>
<td>2</td>
<td>[Con] Shipping and Handling Charges</td>
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| **Schedule Total** | 9242.00 |
| **Schedule Total** | 200.00 |
| **Total PO Amount** | 9442.00 |

**Authorized Signature**
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Russell Jordan</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77092</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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<td>104.35</td>
<td>104.35</td>
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**Schedule Total**

| 104.35 |

**Total PO Amount**

| 104.35 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>455240250</td>
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Schedule Total 44.45

Total PO Amount 44.45
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td></td>
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<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
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**Schedule Total**

| 53.90 |

| 2 - 1 | 918768 PIM-1, PIM-1 |
| 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

**Schedule Total**

| 571.00 |

**Total PO Amount**

| 624.90 |

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>SUPPLIER</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>ATTENTION</td>
<td>Donovan Ford</td>
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<tr>
<td>BILL TO</td>
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<td><strong>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</strong></td>
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<td>1.00 EA</td>
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<td><strong>Transportation/Handling</strong></td>
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<td><strong>SCHEDULE TOTAL</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Cuevas Distribution Inc</strong></td>
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<td><strong>PO Box 161006</strong></td>
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<td><strong>Fort Worth TX 76161-1006</strong></td>
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**Ship To:**

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>16.36</td>
<td>229.04</td>
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**Authorized Signature**

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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>EA</td>
<td>61.00</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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Schedule Total: 620.00

Schedule Total: 175.00

Schedule Total: 234.00

Schedule Total: 122.00

Schedule Total: 387.00
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<tr>
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>TITANIUM DIISOPROPoxide BIS (ACETYL- &amp;</td>
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<td>43.20</td>
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<td>CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99%</td>
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Schedule Total: 90.72

Schedule Total: 615.00

Schedule Total: 86.40

Schedule Total: 117.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christine Bomar

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30333-5182
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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<table>
<thead>
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<th>Sch</th>
<th>Item/Description</th>
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**Schedule Total**

333.60

**Total PO Amount**

2780.72

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1-1</td>
<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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Authorized Signature
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<td>6</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &amp;t;500, 8&quot; x .035&quot; x 0.5&quot;(200 x .8 x 12.7 mm), (Pk/10)</td>
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**Schedule Total**: 397.10

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<td>8</td>
<td>Silicon Carbide Paper,1200 (Fine) Grit, 8&quot; (200mm) Disc (Pk/100)</td>
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<td>9</td>
<td>Silicon Carbide Paper,1000 Fine Grit, 8&quot; Disc(Pk/100)</td>
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<td>Vel-Cloth Adhesive BackDisc, 8&quot; (Pk/10)</td>
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**Schedule Total**: 171.00

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**Supplier**: Allied High Tech Products  
2376 E Pacifica Place  
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---

**authorized signature**
**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
United States

---

**Supplier:** 0000006948  
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<td>12 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot; x .025&quot; x &quot; (127 x .64 x12.7 mm), (Pk/10)</td>
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<td>13 - 1</td>
<td>Wafering Blade, Diamond Metal Bond, High Concentration, 5&quot; x.015&quot; x .5&quot; (127 x .38 x12.7 mm)</td>
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<td>Wafering Blade, Diamond Metal Bond, High Concentration, 8&quot; x .030&quot; x .5&quot; (203 x .76 x12.7 mm)</td>
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<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8&quot; x .035&quot; x0.5&quot; (200 x .8 x 12.7mm), (Pk/10)</td>
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Schedule Total | 296.40

Schedule Total | 229.90

Schedule Total | 754.30

Schedule Total | 1434.50

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**Purchase Order**

**University of North Texas**  
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United States

**Supplier:** 0000006948  
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**Schedule Total** 397.10

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**Schedule Total** 247.00

**Schedule Total** 480.70

**Schedule Total** 387.60

**Schedule Total** 387.60

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---

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**Schedule Total:** 387.60  
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**Schedule Total:** 181.45  
**Schedule Total:** 181.45  
**Schedule Total:** 181.45

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## Purchase Order

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Rancho Dominguez CA
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United States

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**Total PO Amount**

10593.45

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG23953  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  360.57

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Authorized Signature
### Purchase Order

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**Total PO Amount**: 50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038810 | Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount** 18448.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

## Ship To
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## Attention
Shelby Simmons

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
2023-1380

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**Schedule Total**
318496.94

| 2    |    | Payment & Performance Bonds - REPLACE PO 256797 |       | 1.00     | EA  | 6250.00   | 6250.00     | 08/15/2023 |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |

**Schedule Total**
6250.00

| 3    |    | Change Order #1 - Executed by C. Gibson 8/10/2023 |       | 1.00     | EA  | 58150.24  | 58150.24    | 08/15/2023 |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |

**Schedule Total**
58150.24

| 4    |    | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01         | 08/15/2023 |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |
|      |    |                  |        |          |     |          |             |          |

**Schedule Total**
0.01

**Total PO Amount**
382897.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 9707.00

**Total PO Amount** 9707.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
48.00
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
162635.20

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1745

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**Total PO Amount** 45439.93
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
9.30

| 2 - 1    | 11648-295        |        | 1.00     | EA  | 13.67    | 13.67        | 08/16/2023|
|          | SPATULA MIC VWR SQ|       |          |     |          |              |          |
|          | CUT TIP SS 140MM |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
13.67

| 3 - 1    | 11648-181        |        | 1.00     | EA  | 8.96     | 8.96         | 08/16/2023|
|          | VWR SPATULA BLD SPOON |  |          |     |          |              |          |
|          | SS 6.5 IN        |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
8.96

**Total PO Amount**  
31.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1  - 1</td>
<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
<td>1.00 EA</td>
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<td>560.80</td>
<td>08/16/2023</td>
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<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
<td>1.00 EA</td>
<td>334.40</td>
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<td>08/16/2023</td>
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<td>3  - 1</td>
<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
<td>3.00 EA</td>
<td>385.60</td>
<td>1156.80</td>
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<td>4  - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
<td>1.00 EA</td>
<td>312.80</td>
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<td>5  - 1</td>
<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
<td>1.00 EA</td>
<td>1168.75</td>
<td>1168.75</td>
<td>08/16/2023</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Option:** Standard  
**Tax Exempt ID:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack of 10</td>
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<td>1799.20</td>
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<td>7 - 1</td>
<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Total PO Amount**  
8550.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 1439.00

Authorized Signature
Denton TX 76205
United States

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

92.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
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| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total**  
770.00  
1830.00  
99.00  
2666.00

**Total PO Amount**  
5365.00

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Authorized Signature

---

Denton TX 76205  
United States
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Schedule Total: 26096.30

Schedule Total: 522.00

Schedule Total: 0.01

Total PO Amount: 26618.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Supplier:** 0000038360  
Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 482.00

Total PO Amount 482.00

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<td>S003050000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluorooethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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Schedule Total 50.94

Total PO Amount 50.94
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total            88.18

Total PO Amount            88.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000074400
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1 | Pending Change Orders             | 1.00     | EA  | 0.01                          |
|       |                                   |          |     | 0.01                          | 08/16/2023 |
|       |                                   |          |     | Schedule Total               | 0.01       |

| 3 - 1 | Bond                              | 1.00     | EA  | 2187.60                       |
|       |                                   |          |     | 2187.60                       | 08/16/2023 |
|       |                                   |          |     | Schedule Total               | 2187.60    |

**Total PO Amount**
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Schedule Total 12394.73

Total PO Amount 12394.73
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>29.65</td>
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Schedule Total 237.20

2 - 1 BLEND 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580

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<td>5.00</td>
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Schedule Total 1011.50

3 - 1 BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296

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<td>3.00</td>
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Schedule Total 843.48

Total PO Amount 2092.18

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23962

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>H5123 TRIS HC1 500G</td>
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<td>197.30</td>
<td>394.60</td>
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<td>137.59</td>
<td>275.18</td>
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**Total PO Amount:** 1141.75

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**Authorized Signature**
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Purchase Order

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<td>9(S)-HOTrE (100 ug)</td>
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<td>1.00</td>
<td>EA</td>
<td>9(S)-HOTrE (50 ug)</td>
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<td>EA</td>
<td>9(S)-HOTrE (100 ug)</td>
<td>114.00</td>
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<td>4</td>
<td>1.00</td>
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<td>Standard overnight shipping</td>
<td>36.00</td>
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Total PO Amount: 529.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Olympus IX71</td>
<td>WHN10x/22 Eyepieces</td>
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<td>EA</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

Authorized Signature

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**Duplicate Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>FILTER PAPER 9CM</td>
<td>09795C</td>
<td>15.00</td>
<td>PK</td>
<td>3.63</td>
<td>54.45</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>FILTER PAPER 15CM</td>
<td>0979014E</td>
<td>2.00</td>
<td>PK</td>
<td>63.36</td>
<td>126.72</td>
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<td>3 - 1</td>
<td>FB LP 1/10UL FX WH</td>
<td>22363602</td>
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<td>4 - 1</td>
<td>FS 33MM SYRINGE FILTER 0.45UM</td>
<td>SE2MF33HA</td>
<td>4.00</td>
<td>PK</td>
<td>87.59</td>
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<td>5 - 1</td>
<td>FB NDL FLX WH 10BG</td>
<td>22363596</td>
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<td>406.53</td>
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Schedule Total: 54.45

Schedule Total: 126.72

Schedule Total: 325.66

Schedule Total: 350.36

Schedule Total: 406.53

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG23961

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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| Total PO Amount | 1263.72 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>8.00 EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
<td>8.00 EA</td>
<td>325.00</td>
<td>2600.00</td>
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**Schedule Total**  
5400.00

**Schedule Total**  
2600.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1     | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |  |  | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1     | [Con] shipping |  |  | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Microforce Sensing Probe (2 units)</td>
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<td>-</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
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<tr>
<td>2</td>
<td>(Con)shipping</td>
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**Schedule Total**

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<td>6930.00</td>
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<td>(Con)shipping</td>
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**Total PO Amount**

7150.00
**Purchase Order**

**Authorized Signature**

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<td>Microforce Sensing Probe (2 units)</td>
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Total PO Amount: 7150.00

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Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001066  
08-18-2023  
1 - 2024-01-31

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 2024-01-31</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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| 7 - 1     | Change Order - VD 958003  
- QELA KIT 3’ FITS 33/99  
DEVICES: VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 & 501A  
FACEPLATES 12/24D  
ELEC STRIKE; LABOR & INSTALLATION DAL |       | 1.00 | EA | 1593.00 | 1593.00 | 10/13/2023 |

Schedule Total  
1593.00

Total PO Amount  
20113.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**

|          | 63.99            |
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett Bill To: UNT System Business Service Center
CG23967 Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Excise Registration Code: 2023-1026 |

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Schedule Total 487.60

Total PO Amount 487.60

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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry / Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total** | 17.22

Total PO Amount | 115.92

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**Authorized Signature**
Purchase Order

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Schedule Total: 29.30

Total PO Amount: 29.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
137.12
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>SPATULA PP MICRO</td>
<td>140MM 300/PK</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
**Purchase Order**

**Purchase Order Number:** NT752-NT00001075  
**Date:** 08-18-2023  
**Revision:**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>230300</td>
<td>10MM DRAIN DISK</td>
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<td>91.86</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>T105025G TETRAFLUOROTEREPHTHALONITR 25G</td>
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<td>63.98</td>
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Schedule Total: 63.98

Total PO Amount: 63.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TETRACHLOROTEREPHTHALONITRILE, 95%, 100g</td>
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**Schedule Total**

42.40

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<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**

20.00

**Total PO Amount**

62.40

---

Authorized Signature
## Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>37628.98</td>
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<td>367.00</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Ship To:**  
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Standard</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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**Schedule Total** | 29.70

**Total PO Amount** | 29.70

**Authorized Signature**
**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
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<td>99.00</td>
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<td>08/18/2023</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>1.00</td>
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<td>Standard</td>
<td>27.00</td>
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<td>08/18/2023</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

Authorized Signature
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---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/20/2023 |
2 - 1 | [Con]shipping | | 1.00 | EA | 220.00 | 220.00 | 08/20/2023 |

**Schedule Total** | **6930.00**

**Schedule Total** | **220.00**

**Total PO Amount** | **7150.00**
**Purchase Order**

**Purchase Order**  
NT752-NT00001083  
08-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | 656170  
LID 96W PLT LO EVAP  
CLR 50/CS |        | 1.00     | CS  | 40.96    | 40.96        | 08/21/2023 |
| 2 - 1    | VS0122  
VIVASPIN 500 30K MWCO  
100PK |        | 1.00     | PK  | 297.58   | 297.58       | 08/21/2023 |

**Schedule Total**  
40.96

**Schedule Total**  
297.58

**Total PO Amount**  
338.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>Pending Amendments</td>
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**Schedule Total**  
8895.00

**Total PO Amount**  
8895.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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<td>190.87</td>
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**Total PO Amount**  
379.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
- **Attention:** Russell Jordan

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt?**

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
Nicole Berry / Habibi

## Payment Terms  
30 days  
Dest, prepay & add  

## Freight Terms  
Dest, add GROUND  

## Ship Via  

## Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

## Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20
**Purchase Order**

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<th>Luminescence Technology Corp</th>
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<tr>
<td>Address</td>
<td>31F-5 No 99 Sec 1 Xintai 5th Rd Xizhi, New Taipei City 22175 Taiwan, Province of China</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Christine Bomar</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>6.00</td>
<td>EA</td>
<td>293.50</td>
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**Schedule Total**

1761.00

**Total PO Amount**

1761.00

---

Authorized Signature
Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082 PDI=3.86 (100mg)</td>
<td></td>
<td>2.00</td>
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<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
<td></td>
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<td>288.00</td>
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**Total PO Amount**  1531.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dbta TCI Amer  
9211 N. Harborgeate Street  
Portland OR 97203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Quantity</th>
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<th>Due Date</th>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>158.00</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch Sch</td>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
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**Schedule Total**  
104.00

| Line-Sch Sch | 2 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 08/22/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
124.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>4715.42</td>
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| 2        | EATON 9PX 5/6 KVA EBM 180V |            |                | 2.00 | EA  | 1163.92  | 2327.84     | 08/22/2023 |
|          |                  |            |                |     |     |          |             |         |
| Schedule Total |            |            |                |     |     |          | 2327.84     |         |

| 3        | Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models |            |                | 1.00 | EA  | 414.72   | 414.72      | 08/22/2023 |
|          |                  |            |                |     |     |          |             |         |
| Schedule Total |            |            |                |     |     |          | 414.72      |         |

| 4        | 9PX2000RT -UPS -Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R |            |                | 2.00 | EA  | 1589.40  | 3178.80     | 08/22/2023 |
|          |                  |            |                |     |     |          |             |         |
| Schedule Total |            |            |                |     |     |          | 3178.80     |         |

| 5        | Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver |            |                | 2.00 | EA  | 644.15   | 1288.30     | 08/22/2023 |
|          |                  |            |                |     |     |          |             |         |
| Schedule Total |            |            |                |     |     |          | 1288.30     |         |

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>freight</td>
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**Schedule Total**
500.00

**Total PO Amount**
12425.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>L7201100</td>
<td>5MOU</td>
<td>CLEANCAP EGFP MRNA</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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Authorized Signature
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<td>1</td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>6.56</td>
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**Schedule Total** 39.36

**Total PO Amount** 39.36
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<td>1</td>
<td>130185 BIOLITE 12WELL</td>
<td>130185</td>
<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
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<td>2</td>
<td>4000101 PIPET-AID PORTABLE</td>
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<td>335.15</td>
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Schedule Total 232.20

Schedule Total 335.15

Total PO Amount 567.35
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 34000.00 34000.00 08/22/2023

Schedule Total 34000.00

Total PO Amount 34000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Sulfuric acid, 99.999% purity based on, Sulfuric acid, 99.999% purity based on</td>
<td>339741</td>
<td>1.00</td>
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<td>130.00</td>
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<td>08/22/2023</td>
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</table>

**Schedule Total** 130.00

**Total PO Amount** 130.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EPDM Round Mold, 40mm</td>
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<td>SamplKwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001099 08-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line/ Sch</th>
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<td>19.13</td>
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<td>08/22/2023</td>
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**Schedule Total**
57.39

**Total PO Amount**
57.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| Ship To: Attention: Bruce Hale  
| Buyer: Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu |

| Payment Terms: 30 days  
| Freight Terms: Dest. prepay & add  
| Ship Via: GROUND |

| Buyer Phone/ Email: 940/369-5500  
| Buyer Email: Jill.Roys@untsystem.edu |

| Excise Registration Code: 2023-1026 |

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<th>PO Price</th>
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<tr>
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<td>840233900/CPQ0059650</td>
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<td>15926.04</td>
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Schedule Total 15926.04

Total PO Amount 15926.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000011456 Cytoskeleton Inc</th>
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<td>Address</td>
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<td>Rac/Cdc42 Activator II 5x10 units</td>
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<tr>
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<td>II 5x10 units</td>
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<th>0000011456 Cytoskeleton Inc</th>
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<tr>
<td>Address</td>
<td>1830 South Acoma St, Denver CO 80223, United States</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Item/Description</td>
<td>Rho Activator I 5x10 units</td>
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<tr>
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| Total PO Amount   | 931.00 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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**Schedule Total** 77.00

**Total PO Amount** 77.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>28906 FORMLDHYD 10X1ML 10PK</td>
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<td>FLBP151100 TRITON X-100 100ML</td>
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**Total PO Amount** 77.55

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Authorized Signature
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<td>Human Whole Blood</td>
<td>K2EDTA</td>
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<td>207.50</td>
<td>207.50</td>
<td>08/23/2023</td>
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Schedule Total: 207.50

Total PO Amount: 207.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>31033</td>
<td>100ML</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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**Schedule Total** 85.00

**Schedule Total** 25.00

**Total PO Amount** 110.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>08/23/2023</td>
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**Supplier:** 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

**Ship To:**

**Attention:** Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [ ] Yes
- [ ] No

**Tax Exempt ID:**

- [ ] Standard

**Replenishment Option:**

- [ ] Standard

**Line-Sch**

- [ ] 1
- [ ] 2

**Item/Description**

- [ ] UNT Dallas Subaward-GA00020-Over $25000
- [ ] UNT Dallas Subaward-GA00020-Under $25000

**Quantity**

- [ ] 1.00

**UOM**

- [ ] EA

**PO Price**

- [ ] 100000.00
- [ ] 25000.00

**Due Date**

- [ ] 08/23/2023
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Renovate Physics 227 Temp Research - General Construction Agreement | | | 1.00 | EA | 166325.92 | 166325.92 | 08/23/2023 |

**Schedule Total** | 166325.92 |

2 | Bonds | | | 1.00 | EA | 4158.15 | 4158.15 | 08/23/2023 |

**Schedule Total** | 4158.15 |

3 | Change Order #1 & Change Order #2 & Change Order #3 | | | 1.00 | EA | 83154.86 | 83154.86 | 08/23/2023 |

**Schedule Total** | 83154.86 |

**Total PO Amount** | 253638.93 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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</table>

Schedule Total 1269368.63

| 2 - 1    | Payment & Performance Bond     |                       | 1.00 | EA | 16194.00  | 16194.00     | 08/23/2023  |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |

Schedule Total 16194.00

| 3 - 1    | Pending Change Orders          |                       | 1.00 | EA | 0.01      | 0.01          | 08/23/2023  |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |
|          |                                |                       |          |    |           |              |             |

Schedule Total 0.01

Total PO Amount 1285562.64

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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<th>Line- Sch</th>
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Schedule Total 307.86

Total PO Amount 307.86
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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</table>

**Schedule Total** 624.00

**Total PO Amount** 624.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 328.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

596.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24001  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1     | E5310S  | ONETAQ RT-PCR KIT  | 30 RXN | 3.00 | EA  | 161.00 | 483.00 | 09/01/2023 |

---

**Schedule Total**  
483.00

---

**Total PO Amount**  
483.00

---

**Authorized Signature**
## Purchase Order

**Buyer:** Jill Kathryn Roys  
**Supplier:** Taurus Technologies Inc  
**Address:**  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
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<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
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<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
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<tr>
<td>4</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00001117</td>
<td>08-23-2023</td>
<td>1 - 2024-01-31</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-55000</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste  
100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4087.50

| 6 - 1    | Change Order - additional bond of $500.00 Payment & Performance Bond |             |                | 1.00     | EA  | 1100.00  | 1100.00      | 08/23/2023 |                       |          |
|          |                                                               |             |                |          |     |          |              |            |                       |          |
|          |                                                               |             |                |          |     |          |              |            |                       |          |

**Schedule Total**  
1100.00

| 7 - 1    | 12/20/2023 - Change Order # 3 - provide isolation brackets to eliminate vibration and additional speaker in the amount of $17,189.00 including reimbursables. (LG)8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). |             |                | 1.00     | EA  | 36794.00 | 36794.00     | 08/23/2023 |                       |          |
|          |                                                               |             |                |          |     |          |              |            |                       |          |
|          |                                                               |             |                |          |     |          |              |            |                       |          |

**Schedule Total**  
36794.00

**Total PO Amount**  
155919.25

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Authorized Signature

---
**Purchase Order**

**Purchase Order**
NT752-NT00001118  
08-24-2023  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>4585 FB OCT COMPOUND CLEAR 4OZ</td>
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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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**Total PO Amount:** 763.45

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**Authorized Signature**
Purchase Order

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<th>0000002580 Sigma-Aldrich Inc</th>
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<td></td>
<td>Atlanta GA 30353-5182</td>
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| Ship To:       | This is not a valid        |
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|                | This document is          |
|                | reproduced for reporting  |
|                | purposes only.             |

| Attention:     | Donovan Ford              |
|                | Bill To:                  |
|                | UNT System Business       |
|                | Service Center            |
|                | Send Invoices to:         |
|                | invoices@untsystem.edu    |
|                | 1112 Dallas Dr., Ste.     |
|                | 4200                      |
|                | Denton TX 76205           |
|                | United States             |

| Item/Description | 1 - 1 MAGNESIUM            |
|                 | PHTHALOCYANINE, 1g         |
| Quantity        | 1.00                      |
| UOM             | EA                        |
| PO Price        | 40.71                     |
| Extended Amt    | 40.71                     |
| Due Date        | 08/24/2023                |

| Schedule Total  | 40.71                      |

| Item/Description | 2 - 1 Transportation/Handling |
| Quantity        | 1.00                      |
| UOM             | EA                        |
| PO Price        | 20.00                     |
| Extended Amt    | 20.00                     |
| Due Date        | 08/24/2023                |

| Schedule Total  | 20.00                      |

| Total PO Amount | 60.71                      |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Attention:</td>
<td>Matt Witty</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

13500.00

**Total PO Amount**

13500.00
**Purchase Order**

- **Supplier:** 0000002192
  Entech Sales & Service Inc
  1734 Hwy 66
  Suite 200
  Garland TX 75040
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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**Schedule Total**

- 67991.00

**Total PO Amount**

- 67991.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026
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Purchase Order

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description
Sch

Tax Exempt? Tax Exempt ID: Mfg ID

Quantity UOM

PO Price Extended Amt Due Date

Total PO Amount 39400.00

Authorized Signature
**Purchase Order**

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**TOTAL**

Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Excise Registration Code:** 2023-1025

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| 1.00 CS | 418.68 | 418.68 | 08/24/2023 |

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| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 EA | 343.71 | 343.71 | 08/24/2023 |

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| 4 - 1 | C2878-1G | CAPECITABINE 1G |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 EA | 116.82 | 116.82 | 08/24/2023 |

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Currency**

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**Supplier:**

- 0000017510
- Agile Sports Technology
- dba Hudl
- 600 P St Ste 400
- Lincoln NE 68508
- United States

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**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 7121.10

**Total PO Amount**

- 7121.10
**Purchase Order**

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00001132
08-24-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1778.84
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2534.32

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**Authorized Signature**
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Schedule Total 24189.85

Total PO Amount 24189.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000002580 Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001136  
  **Date:** 08-24-2023  
  **Revision:**

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention
- **Attention:** Nicole Berry / Habibi

### Tax Exempt?
- **Tax Exempt ID:**  
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  **Item/Description**  
  **Tax Exempt ID:**  
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  **Quantity**  
  **UOM**  
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  **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000038432

DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

### Ship To:

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### Attention:

Pilar Bradfield

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?  
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Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
8935.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Excise Registration Code: 2023-1026

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Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1.5 ML NATURE LL MCT 500/PR

Schedule Total 21.74

Total PO Amount 314.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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**Schedule Total**

5100.00

**Schedule Total**

1000.00

**Total PO Amount**

6100.00
Purchase Order

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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United States

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**Total PO Amount**

5488.65
### Purchase Order

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>Commission - 5% of One Time Signing Bonus $500,000 Payment</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
90000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Total PO Amount  1157.91

Authorized Signature
**Purchase Order**

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</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 32.22

**Total PO Amount** 32.22

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
NT752-NT00001145  
08-25-2023

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| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total**

259.30

154.45

**Total PO Amount**

413.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

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United States

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**Schedule Total**

28.54

**Total PO Amount**

28.54

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | N,N,N',N'-Tetramethylmethanedia mine, 25g | | 2.00 | EA | 6.40 | 12.80 | 08/25/2023 |
2 | Ethyl 4-ethynylbenzoate, 5g | | 1.00 | EA | 93.60 | 93.60 | 08/25/2023 |
3 | (2,5-Dibromophenyl) methanol, 10g | | 1.00 | EA | 61.60 | 61.60 | 08/25/2023 |
4 | (3,5-Dibromophenyl) methanol, 25g | | 1.00 | EA | 82.40 | 82.40 | 08/25/2023 |
5 | 2,5-Diaminoterephthalic acid, 1g | | 1.00 | EA | 159.20 | 159.20 | 08/25/2023 |
6 | 5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g | | 1.00 | EA | 204.00 | 204.00 | 08/25/2023 |

**Schedule Total**

12.80
93.60
61.60
82.40
159.20
204.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**
- **Tax Exempt ID:**
- **Tax Exempt Info:**

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<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
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**Schedule Total**

| 204.00 |
|        |
| 125.60 |
| 196.00 |
| 10.00  |

**Total PO Amount**

| 945.20 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1026

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**Schedule Total**  
185.10

**Total PO Amount**  
185.10

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Registration Code: 2023-1026

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Schedule Total |

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 491.23
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Schedule Total 390.40

Total PO Amount 390.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Schedule Total**  
169.00

**Schedule Total**  
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**Total PO Amount**  
179.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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Denton TX 76205  
United States

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**Schedule Total**  
236.80

| 2 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 08/25/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
256.80

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### Supplier
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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BDI/Chapman Lab

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### Excise Registration Code
2023-1026

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Schedule Total

Total PO Amount

67.98
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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United States

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Supplier: 0000073925 Quartzy Inc
Supervisor Name: Rebecca A. Laduke
Phone: 940/369-5500
Email: Laduke@untsystem.edu

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 211.74

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Schedule Total: 265.70

Total PO Amount: 702.74

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# Purchase Order

**Supplier:** 000004277  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
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United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
11521.91

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Authorized Signature
### Supplier Information

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

### Address Information

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United States

### Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

### Line Item Details

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028510 Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
9900.00
**Purchase Order**

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001162

**Date:** 09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Tax Exempt?**

No

**Tax Exempt ID:**

N/A

**Tax Exempt ID:**

N/A

**Mfg ID:**

N/A

**Item/Description**

Video Board Servicing

**Quantity**

1.00

**UOM**

EA

**PO Price**

6315.00

**Extended Amt**

6315.00

**Due Date**

09/01/2023

**Schedule Total**

6315.00

**Total PO Amount**

6315.00

Authorized Signature
Supplier: 0000005602
PERFORMANCE FOOD
GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2731.90

Total PO Amount 2731.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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| Replenishment Option: Standard | Total PO Amount | 1075.68 |

**Total PO Amount** | 1075.68 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24002

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NEBUILDER ASSEMBLY MFM</td>
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**Total PO Amount**
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Authorized Signature
Purchase Order

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<th>Attention: Deborah Taylor</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<td>1 - 1</td>
<td>Adobe Software Licenses</td>
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<td>3000.00</td>
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| Schedule Total | 150000.00 |
| Total PO Amount | 150000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>U of North Texas WSC-AutoData Live</td>
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Total PO Amount 4588.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031130 Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9791.57

Total PO Amount 9791.57
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>False</td>
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<td>8/19 Scrimmage-VB</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4224.15

Total PO Amount 4224.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><strong>Attention:</strong> Nicole Berry / AYang</td>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 8.19 VB Official | | 1.00 | EA | 300.00 | 300.00 | 09/01/2023

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

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**DUPLICATE**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Hydrofluoric acid 38-40% 1 L | False | 1.00337 | 1.00 | EA | 134.00 | 134.00 | 08/28/2023  
| 2 - 1    | 3-(TRIMETHOXY SILYL) PROPYL METHACRYLATE, & 3-(TRIMETHOXY SILYL) PROPYL METHACRYLATE, & | False | 440159 | 1.00 | EA | 52.00 | 52.00 | 08/28/2023  

Schedule Total 134.00  
Schedule Total 52.00  
Total PO Amount 186.00
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001178 08-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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---

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**
**Sch**

**Item/Description**
Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
1639.65

**Extended Amt**
1639.65

**Due Date**
08/29/2023

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**Schedule Total**
1639.65

**Total PO Amount**
1639.65
**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**purchase order details**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total          89.95

Total PO Amount          89.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Ship To:</td>
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<td>2435 109th St, Grand Prairie TX 75050-1113, United States</td>
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**Attention:** Allison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65526.19

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Vendor:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**DUPLICATE**
- **Purchase Order:** NT752-NT00001186
- **Date:** 09-01-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000034009  
**Address:** American Athletic Conference, 545 E John Carpenter Fwy, Ste 300, Irving TX 75062-3964, United States

---

**Ship To:**
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- **12819.05**

**Total PO Amount**
- **26785.00**

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**Authorized Signature**
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Schedule Total

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- Line 3: 58966.20
- Line 4: 125460.00
- Line 5: 50184.00
- Line 6: 232351.92
- Line 7: 69253.92

Total Schedule Amount: 69253.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

## Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Tax Exempt?  
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Total PO Amount:** 1641518.64
Sales Order

Bill To:  University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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Attention:  Pilar Bradfield
Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  22.00

Total PO Amount 22.00
### Purchase Order

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
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Schedule Total 88.95

Schedule Total 37.47

Total PO Amount 126.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tennis Complex- Daktronics extended warranty</td>
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**Schedule Total**
5805.00

**Total PO Amount**
5805.00

**Authorized Signature**
**Authorized Signature**

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1690

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Schedule Total: 2500000.00

Total PO Amount: 2500000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Inventory Platform - (Yellow Dog) -  
9/1/2023 - 9/31/2024 |

**Schedule Total**  
2397.00

**Total PO Amount**  
46191.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021769  
**Tracsystems Inc**  
**4620 Sunbelt Dr #200**  
**Addison TX 75001**  
**United States**  

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Details

**Purchase Order:** NT752-NT00001196  
**Date:** 09-01-2023  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
**6414.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Material Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001199 09-01-2023

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Los Angeles</td>
<td>CA</td>
<td>90045-1545</td>
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
280.00

**Total PO Amount**
280.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
78.05

| 2 - 1    | R3101S           |        | 1.00     | EA  | 65.60    | 65.60        | 08/30/2023     |

**Schedule Total**  
65.60

| 3 - 1    | R3104S           |        | 2.00     | EA  | 65.60    | 131.20       | 08/30/2023     |

**Schedule Total**  
131.20

| 4 - 1    | R3182S           |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023     |

**Schedule Total**  
76.88

| 5 - 1    | 24594            |        | 1.00     | EA  | 128.47   | 128.47       | 08/30/2023     |

**Schedule Total**  
128.47

| 6 - 1    | R0541S           |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023     |

Authorized Signature
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This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000026991 Ambeed Inc</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Quantity</strong></td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

- 170.40

- 10.00

**Total PO Amount**

- 180.40
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**: 1390.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>08/30/2023</td>
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**Total PO Amount** 125.00
Purchase Order

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<th>Supplier</th>
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<th>5093 E McKinney</th>
<th>Denton TX 76208</th>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount:** 2191.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To

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### Attention

BDI/Chapman Lab

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total  
54.00  

Total PO Amount  
395.76

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

224.29
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PayApp #3 - Replaces PO#254266</td>
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**Schedule Total**

3156.00

**Total PO Amount**

3156.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
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</thead>
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<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention:</td>
</tr>
<tr>
<td>Bill To:</td>
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<td>Books for PUSH students</td>
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<td>1215.63</td>
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**Schedule Total** | **1215.63** |

**Total PO Amount** | **1215.63** |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td>1.00</td>
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<td>INFLCRVerified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
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**Total PO Amount** 95000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Supplier**

- 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To**

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**Excise Registration Code**

- 2023-0992

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

- 29.65

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**Schedule Total**

- 20.89

**Total PO Amount**

- 50.54

**Authorized Signature**

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**Notes**

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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
30 days

### Freight Terms:  
Dest, prepay & add

### Ship Via:  
GROUND

### Buyer:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch  
**Item/Description**  
8.20 Soccer Broadcast

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<th>Item/Description</th>
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### Schedule Total  
250.00

### Total PO Amount  
250.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001214  
  **Date:** 09-01-2023  
  **Revision:**

- **Payment Terms:**  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<td>940/369-5500</td>
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<td>Currency</td>
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</table>

**Supplier:** 0000039059 Opper, Guy 2320 Bay Lakes Ct Arlington TX 76016-1176 United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 8.20 Soccer Broadcast | | | | 1.00 | EA | 250.00 | Standard | 250.00 | 09/01/2023 |

**Schedule Total** | **250.00**

**Total PO Amount** | **250.00**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000027449

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<th>Harrison, Hekma</th>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

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**Total PO Amount**

- 700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24003

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>PETRI DISH 150X15MM</td>
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**Schedule Total**

72.27

**Total PO Amount**

72.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Mr Sweeper- FB Game</td>
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<td>1.00</td>
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<td>4944.00</td>
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Schedule Total: 4944.00

Total PO Amount: 4944.00
Purchase Order

**Supplier:** 0000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td>13351.20</td>
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**Schedule Total**

13351.20

**Total PO Amount**

13351.20

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
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<td>14915.00</td>
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**Schedule Total**
14915.00

**Total PO Amount**
14915.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Tango Cards</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
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**Schedule Total**

|                  | 1500.00 |

**Total PO Amount**

|                  | 1500.00 |
# Purchase Order

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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<td>28000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**SHIP TO:**  
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**ATTENTION:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000038660 | Medicat LLC | PO Box 191727 | Atlanta GA 31119-1727 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Supplier: 0000038660 | Medicat LLC | PO Box 191727 | Atlanta GA 31119-1727 | United States |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1 FY24 MEDICAT</td>
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<td>76409.50</td>
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Schedule Total 76409.50

Total PO Amount 76409.50
**Purchase Order**

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>4493.50</td>
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**Schedule Total**

| 4493.50 |

**Total PO Amount**

| 4493.50 |

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**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Shannon Mayes</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL  
33407-1976  
United States  

## Ship To:  
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## Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<th>Line-Sch</th>
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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>456.32</td>
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<td>09/01/2023</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24004

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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**Schedule Total**  
502.00

| 2 - 1    | LC2675 TRISGLYSDS RUN BUF 10X 500ML |       | 1.00     | EA  | 37.22    | 37.22        | 09/01/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
37.22

---

**Total PO Amount**  
539.22

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
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**Attention:** Natalie Nunez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sharma CIEE SU23Portugal Invoice</td>
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**Schedule Total**
36700.00

**Total PO Amount**
36700.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000020342
America-Mideast Educational and Training Services Inc
2025 M St NW Ste 600
Washington DC 20036
United States

**Ship To**:
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**Attention**: Natalie Nunez
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Najour Amideast SU23Morocco Invoice |  | 1.00 | EA | 36810.00 | 36810.00 | 09/01/2023 |

**Schedule Total** 36810.00

**Total PO Amount** 36810.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 3460.00

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**DUPLICATE**  
**Dispatch Via Print**

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Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Total PO Amount**: 3460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech Woodhill FY24 ANNUAL PO</td>
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<td>44989.00</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zed Security Auxiliary FY24 Annual PO</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
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**Schedule Total**  
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**Total PO Amount**  
41000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000044204</th>
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<td>Your Pest Control Company</td>
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<tr>
<td>PO Box 136086</td>
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<tr>
<td>Fort Worth TX 76136-0086</td>
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<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total** 33000.00

**Total PO Amount** 33000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                | 57640.00 |

**Total PO Amount**

|                | 57640.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

---

**Ship To:**  
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---

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Extra Duty Blanket PO Change Request</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Alienware Aurora R15 System Service Tags:2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>6.00</td>
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<td>5372.82</td>
<td>32236.92</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
<td>16.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<tr>
<td>4 - 1</td>
<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3</td>
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<td>2112.05</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>United States</td>
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| Supplier:       | Attention:   |
| Summus Industries, Inc  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier:       | Bill To:       |
| UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States   |

<p>| Tax Exempt?      | Tax Exempt ID:  |</p>
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<td>515QWX3, 528QWX3, 628QWX3, 728QWX3</td>
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<td>Precision 3660 Tower CTO BASESystem Service Tags: 3B33WX3, 4B33WX3</td>
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Schedule Total | 31680.75 |

Total PO Amount | 93402.95 |
Authorization: Rekha Gopalakrishnan

Date: 09-01-2023

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Address: UN System Business Service Center
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: 2960.00
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<th>Supplier</th>
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<tbody>
<tr>
<td>0000022688</td>
<td>Barraza, Ashley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>US Department of Homeland Security</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>USCIS - CA Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Rekha Gopalakrishnan</td>
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<td>1 - 1</td>
<td>I129 filing fees for Fahkri Zahedy</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>460.00</td>
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Schedule Total | 460.00 |

| 2 - 1 | Premium Processing filing fees for Fahkri Zahedy | | | 1.00 | EA | | 2500.00 | 2500.00 | 09/01/2023 |

Schedule Total | 2500.00 |

| 3 - 1 | Fraud Prevention fees for Fahkri Zahedy | | | 1.00 | EA | | 500.00 | 500.00 | 09/01/2023 |

Schedule Total | 500.00 |

Total PO Amount | 3460.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000003467</th>
<th>Tk Elevator (fka thyssenkrupp)</th>
<th>2801 Network Blvd Ste. 700</th>
<th>Frisco TX 75034</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature

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CHANGE ORDER - REPRINT  
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<tr>
<td>30 days</td>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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**Schedule Total**

1512.05

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<td>2 - 1</td>
<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

196.94

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium Processing filing fees for Xinrui Cui</td>
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<td>1.00</td>
<td>EA</td>
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<td>Fraud Prevention fees for Xinrui Cui</td>
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**Total PO Amount**

3460.00
**CHANGE ORDER - REPRINT**

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<td>Service Form Request</td>
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| Schedule Total | 7000.00 |
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| Total PO Amount | 7000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: BDI/Chapman Lab</td>
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Schedule Total 157.00

Total PO Amount 157.00

Authorized Signature
Purchase Order

Authorized Signature

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Purchase Order

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<td>S7839LL/A</td>
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Total PO Amount: 1974.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:**  
0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Tracsystems Inc</th>
<th>4620 Sunbelt Dr #200</th>
<th>Addison TX 75001</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Contact:**  
Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order**  
NT752-NT00001257  
09-01-2023

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**Buyer:** Owain Spencer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 6825.00

| 2 - 1     | 2023.Papercut2       |        | 1.00     | EA  | 1365.00  | 1365.00      | 09/01/2023| Standard            |

**Schedule Total:** 1365.00

**Total PO Amount:** 8190.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Onity - Auxiliary FY24 Annual PO  
1.00  
EA  
5000.00  
5000.00  
09/01/2023

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- jill.roys@untsystem.edu

**Supplier:** 0000034972
- Kahn, Melanie Ford
- 1638 Oak Ridge Dr
- Corinth TX 76210
- United States

---

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 14400.00

**Total PO Amount**
- 14400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe Cocuron

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| 8 - 1     | A4614             |        | 1.00     | CS  | 187.79   | 187.79       | 09/01/2023 |
|           | OPTIMA LC/MS 2- PROpanol IPA |      |          |     |          |              |          |
| Schedule Total |                    |        |          |     | 187.79   |              |          |

| 9 - 1     | A9554             |        | 1.00     | EA  | 90.57    | 90.57        | 09/01/2023 |
|           | ACETONITRILE LC/MS OPTIMA 4L |      |          |     |          |              |          |
| Schedule Total |                    |        |          |     | 90.57    |              |          |

| 10 - 1    | BP28184           |        | 1.00     | EA  | 136.71   | 136.71       | 09/01/2023 |
|           | MOLECULAR BIOLOGY GRADE ETHANO |    |          |     |          |              |          |
| Schedule Total |                    |        |          |     | 136.71   |              |          |

| 11 - 1    | TS48915           |        | 1.00     | PK  | 259.20   | 259.20       | 09/01/2023 |
|           | MSTFA TMCS 10/PK   |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     | 259.20   |              |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Christophe Cocuron

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

1290.00

**Total PO Amount**

3678.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Shield

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<td>Dan Fedorisko</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States  

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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**Total PO Amount**  
32210.65

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

## Ship To
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##注意力
Taelon Payne  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000015336
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Ship To:**
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Extra Calls FY24                       |        | 150.00   | EA  | 39.50    | 5925.00      | 09/01/2023   |
|          | **Schedule Total**                     |        |          |     |          | **5925.00**  |              |

**Total PO Amount**: 28125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

---

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### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

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### Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000074769 Royal Glass Company**  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Vendor:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7762.00

**Total PO Amount:** 7762.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001272  
**Date:** 09-01-2023  
**Revision:**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 27360.00

Total PO Amount 27360.00
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Ship To: Snyder, Owain Spencer
Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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| Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Tax Exempt? | Item/Description
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Line- Sch | Mfg ID

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Schedule Total 20425.00

Total PO Amount 20425.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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Schedule Total: 11916.29

Total PO Amount: 11916.29

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

---

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---

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/01/2023</td>
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**Schedule Total**  
21500.00

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**Total PO Amount**  
21500.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>37041.80</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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**Authorized Signature**
Purchase Order

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<td>Service Form Request</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032456</td>
<td></td>
</tr>
<tr>
<td>HIPPY (C.Y) International</td>
<td></td>
</tr>
<tr>
<td>2 Ben Gurion st.</td>
<td></td>
</tr>
<tr>
<td>Ramat Gan 525-7334</td>
<td></td>
</tr>
<tr>
<td>Israel</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Shawn Adams</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>Annual program license fees (includes discount listed on invoice)</td>
<td>1.00 EA</td>
<td>9100.00</td>
<td>9100.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
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<tr>
<td>2 – 1</td>
<td>Annual program service fees (includes discount listed on invoice)</td>
<td>1.00 EA</td>
<td>39900.00</td>
<td>39900.00</td>
<td>09/01/2023</td>
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<td>3 – 1</td>
<td>Annual program development fees (includes discount listed on invoice)</td>
<td>1.00 EA</td>
<td>16800.00</td>
<td>16800.00</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023.Stata</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1670.00</td>
<td>09/01/2023</td>
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Schedule Total 1670.00

Total PO Amount 1670.00
**Purchase Order**

**Authorized Signature**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018036</td>
<td>Texas Excavation Safety System Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 – 1</td>
<td>Texas DSHS FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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Schedule Total
10000.00

Total PO Amount
10000.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024804</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>USIC Holdings LLC</td>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td>PO Box 715409</td>
<td></td>
</tr>
<tr>
<td>Cincinnati OH 45271-5409</td>
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**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 | USIC Holdings E&G FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 |

**Schedule Total** 65000.00

**Total PO Amount** 65000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000661</td>
<td>Linde Gas &amp; Equipment Inc</td>
</tr>
<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Street Bldg 1550</td>
</tr>
<tr>
<td>Indianapolis IN 46222</td>
<td>United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID**  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1  
**Praxair - Stores FY24 Annual PO**

1.00 EA 5000.00 5000.00 09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>25000.00</td>
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**Schedule Total**  
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>0000024324 DFWAPPA</th>
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<tr>
<td>Address:</td>
<td>1155 Union Circle #308323 Denton TX 76203 United States</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1.00</td>
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<td>25.69</td>
<td>25.69</td>
<td>09/01/2023</td>
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**Schedule Total** 25.69

**Total PO Amount** 25.69

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**Authorized Signature**
**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>22642.00</td>
<td>22642.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | dataSpring Global Research USA, INC | 18200 Von Karman Ave Ste 790 | Irvine CA 92612-7160 | United States |

| ATTENTION | Sarah Geisler |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

| Purchased Order | NT752-NT00001294 | Date | 09-01-2023 |
| Freight Terms | Dest, prepaid & add |
| Ship Via | GROUND |
| Payment Terms | 30 days |

| BUYER | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500  
Jill.Roys@unteersystem.edu |

| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<p>| TAX EXEMPT? | TAX EXEMPT ID: |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>PO Price</th>
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<td>2000.00</td>
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| SCHEDULE TOTAL | 2000.00 |

<p>| TOTAL PO AMOUNT | 2000.00 |</p>
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<th>Line-Sch</th>
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<th>UOM</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
2225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

**Authorized Signature**

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Dentex Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 1746.78
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

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Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0979

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Schedule Total

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Total PO Amount

1581.73
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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**Schedule Total**

23889.43

**Total PO Amount**

23889.43
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 83.43

Total PO Amount 83.43
## Purchase Order

**SUPPLIER:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste  
100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0605

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**Schedule Total**  
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**Total PO Amount**  
5759.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001306
09-01-2023
09-01-2023

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | 88222 HISPUR NI-NTA RESIN 100 ML 1PK | | | 1.00 PK | 998.26 | 998.26 | 09/01/2023

**Schedule Total** 998.26

**Total PO Amount** 998.26
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00001307
Date: 09-01-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
UNITED STATES

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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Authorized Signature
### Purchase Order

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography</td>
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Schedule Total: 110.00

Total PO Amount: 110.00
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt? Line- Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Fine Tip Permanent Markers  
2.00 EA  
25.30  
50.60  
09/01/2023

**Schedule Total**  
50.60

2 - 1 USB 3.0 Flash Drive  
5.00 EA  
14.36  
71.80  
09/01/2023

**Schedule Total**  
71.80

3 - 1 Pads in Energy Boost Collection Colors  
5.00 EA  
17.99  
89.95  
09/01/2023

**Schedule Total**  
89.95

4 - 1 Clear Front Report Cover  
2.00 EA  
41.11  
82.22  
09/01/2023

**Schedule Total**  
82.22

5 - 1 Multipurpose Paper  
10.00 EA  
24.79  
247.90  
09/01/2023

**Schedule Total**  
247.90

6 - 1 Rubber Bands  
1.00 EA  
2.21  
2.21  
09/01/2023

**Schedule Total**  
2.21

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**Authorized Signature**
### Purchase Order

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**Total PO Amount** 544.68

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**Supplier**: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention**: Nancy Dreessen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**? Yes
**Tax Exempt ID**: Replenishment Option: Standard
**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

Ship To:  
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Attention: Randy Brooks

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount 274.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Support: 0000259777**
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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- 409.46
- 420.86
- 435.66

**Total PO Amount**

- 1401.14

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**Authorized Signature**
Purchase Order

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Schedule Total 5770.32

Total PO Amount 5770.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7848.00

**Total PO Amount**

7848.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

### Ship To:  
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### Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000005772 Charter Communications dba Spectrum | **Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Excise Registration Code:** 2021-161

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2021-161

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Schedule Total  

3600.00

Total PO Amount  

391971.00

Authorized Signature
Purchase Order

**Supplier:** 0000012083
Procurement IQ
1251 Electric Ave
Venice CA 90291-3396
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

18760.00

Authorized Signature
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<td>Santa Fe Hall Laundry Equipment Lease</td>
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<td>Traditions Hall Laundry Equipment Lease</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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---

#### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7854.00  
12852.00  
8568.00

**Total PO Amount**  
150654.00

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Authorized Signature
# Purchase Order

**Order Information**
- **Supplier:** 0000001345
  - S&P Global Market Intelligence LLC
  - 55 Water St
  - New York NY 10041
  - United States

- **Ship To:**
  - Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

- **Attention:** Konni Stubblefield
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add GROUND

**Ship Via:**
- Ground

**Currency:**
- United States

**Purchase Order Details**

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**Schedule Total**
- 26000.00

**Total PO Amount**
- 26000.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>0000059989 Canfield, Andrea</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dana Duke  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 000019184 Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
16500.00

**Total PO Amount**
16500.00

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**Authorized Signature**
**Authorized Signature**

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**Schedule Total**

12500.00

**Total PO Amount**

12500.00
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000025068 MFR Development LLC 4620 Largo Dr Flower Mound TX 75028 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Braden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
## Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000050711

Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

- 6441.54

**Total PO Amount**

- 6441.54

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Authorized Signature**

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**Purchase Order**

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159135.23

**Total PO Amount**  
159135.23

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jill Roys  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer:**  
Buyer Name: Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
This is not a valid Purchase Order.  
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**Ship To:**  
**This is not a valid Purchase Order.**

**Excise Registration Code:** 2023-1027

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**Schedule Total:**  
8770.82  
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31535.16  
57.00  
2680.65

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 51593.63

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Authorized Signature
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Voyager FY24 Annual PO</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 600.64
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</table>

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This document contains sensitive information. It should not be shared without proper authorization.

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000023043
Tax Exempt? Yes

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2343.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Attention:</strong> Kandice Green</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | E1601S  
GOLDEN GATE BSAI-HFV2  
20 RXN | | 1.00 | EA | 164.00 | 164.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**  
164.00  
164.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
**Purchase Order**

**Slip:**
NT752-NT00001347 09-01-2023

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**Buyer:**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
10050.00

**Total PO Amount**
10050.00

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>1210 Duncan Ste C</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Ft. Worth TX 76102-1401</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Sand Trap Services - E&G FY24 Annual PO | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000027961
  Seven13 Enterprises Inc
  2029 N Main St Suite 400
  Fort Worth TX 76164
  United States

- **Ship To:**
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- **Attention:** Taelon Payne

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000073888 Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4445.41

**Total PO Amount**
4445.41
**Purchase Order**

**UNM System Business Service Center**
Denton TX 76205
United States

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**Ship To:**
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**Attention:**
Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Total PO Amount**
3200.00
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | S25246 CHARCOAL ACTIVATED 500G | | 1.00 | EA | 24.87 | 24.87 | 09/01/2023

Schedule Total 24.87

Total PO Amount 24.87
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24010

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 4724.44

**Total PO Amount:** 4724.44

**Authorized Signature**
**Purchase Order**

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<td>&amp; ACCT MGMT SOLProduct stocked by</td>
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</table>

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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

**Total PO Amount** 31225.90

Authorized Signature
**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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**Schedule Total**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>35377.30</td>
<td>35377.30</td>
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<td>1.00 EA</td>
<td>707.54</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**: 35377.30

**Schedule Total**: 707.54

**Schedule Total**: 0.01

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**Total PO Amount**: 36084.85
# Purchase Order

**Supplier:** 0000000661  
**Linde Gas & Equipment Inc**  
1500 Polco Street  
Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td>1.00 EA</td>
<td>1750.00</td>
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**Total PO Amount**  
4750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
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<td>1.00</td>
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<td>876.00</td>
<td>876.00</td>
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<td>Prto K solution 5mL</td>
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<td>199.00</td>
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<td>3</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
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<td>5.00</td>
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<td>359.00</td>
<td>1795.00</td>
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**Total PO Amount** 2870.00
**Purchase Order**

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<tr>
<th>Supplier: 0000026551</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brenda Davidson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aulas de Paz Foundation</td>
<td>Carrera 82 #77BB 27 Medellin 050041 Colombia</td>
<td>Swartz</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1 - 1 Scientific Research Services</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1.00</td>
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<td>17800.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>DRMC</td>
<td>1.00</td>
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<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description

1 - 1 inforReady FY24

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 24500.00 24500.00 09/05/2023

Schedule Total 24500.00

Total PO Amount 24500.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>238.03</td>
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| 2 - 1     | Dry Ice          |        | 1.00     | EA  | 25.50    | 25.50        | 09/05/2023 |
|           |                  |        |          |     |          | Schedule Total | 25.50 |

| 3 - 1     | Shipping         |        | 1.00     | EA  | 52.95    | 52.95        | 09/05/2023 |
|           |                  |        |          |     |          | Schedule Total | 52.95 |

**Total PO Amount**  
316.48

Authorized Signature
**Purchase Order**

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<td>Nelnet Business Solutions Inc</td>
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<td>Asa Johnson</td>
<td>UNT System Business Service Center</td>
<td>000031568</td>
<td>1.00</td>
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**Line-Sch**  

1 = 1 Nelnet FY24  

**Schedule Total**  

| Schedule Total | 16000.00 |

**Total PO Amount**  

| Total PO Amount | 16000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>$150 e-gift cards</td>
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</tbody>
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**Total PO Amount**  
4200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>WISE STEM Discovery Center</td>
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Schedule Total  
28815.00

Total PO Amount  
28815.00
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>9.2 Fireworks Show</td>
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<td>7175.10</td>
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Schedule Total: 7175.10

Total PO Amount: 7175.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026754 Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<td>1 - 1</td>
<td>Pom Poms</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00001376  
Date  
09-01-2023  
Revision  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Assigned Order

**DUPPLICATE**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
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<td>EcoStruxure Enterprise Server Software Upgrade</td>
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</tbody>
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Schedule Total  
55647.00

Total PO Amount  
55647.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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### Payment Terms
- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Orena Vincent**

### Supplier:
- **0000034459**
- **Eventur Inc**
- **585 Ian Ct**
- Castle Pines CO 80108-3469
- United States

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option:
- **Standard**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Eventur NAPAC 2024 | | 1.00 | EA | 8650.00 | 8650.00 | 09/05/2023

**Schedule Total**
- **8650.00**

**Total PO Amount**
- **8650.00**
Purchase Order

DENTON, TX

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<tr>
<td>Genes Paint &amp; Body Shop</td>
<td>Owain, Snyder, Owain Spencer</td>
</tr>
<tr>
<td>713 N Locust St</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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<td>Denton TX 76201-2950</td>
<td>United States</td>
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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Fleet # 1276</td>
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<td>14030.80</td>
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Schedule Total 14030.80

Total PO Amount 14030.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<th>Line-Sch</th>
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**Schedule Total**
1450.00

**Total PO Amount**
1450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Floor-Mount Door Holder</td>
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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1.5 wide, 15 Feet Long</td>
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<td>Dry-Film wbricant for chain, 10 oz.Aerosol can</td>
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<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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Purchase Order

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<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>8 - 1</td>
<td>Turn-Lock connector; Grounded Four-Blade Straight Plug, NEMA L 16-30</td>
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Schedule Total: 669.34

Schedule Total: 31.50

Schedule Total: 37.62

Schedule Total: 49.38

Total PO Amount: 1135.18
Purchase Order

**Authorized Signature**

### Purchase Order Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Purchase Order**
  - NT752-NT00001383
  - 09-05-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
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- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-1026

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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td>36.00 EA</td>
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<td>38.88</td>
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<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td>1.00 CS</td>
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<td>IVP 19 4L</td>
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*Schedule Total*
- 218.90
- 95.80
- 239.00
- 38.88
- 180.71
- 245.34
## Purchase Order

**Purchase Order Number:** NT752-NT00001383  
**Date:** 09-05-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt

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<tr>
<td>7 - 1</td>
<td>CLAMP 1/4X5/8 10PK MOQ 29PKS</td>
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<td>PK</td>
<td>16.05</td>
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**Schedule Total:** 80.25

**Total PO Amount:** 1098.88

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sickle Cell Test Kit (100T)</td>
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**Total PO Amount:** 392.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058165 | Supplier | 0000058165  
|------------------------|----------|-------------  
| Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States | Supplier | 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States |

| Excise Registration Code: 2023-0324 | Excise Registration Code: 2023-0324 |

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| Yes | | | 1 | Service Form Request  
- EmmaHQ FY24 | | 1.00 | EA | 31661.09 | 31661.09 | 09/05/2023 |

| Schedule Total | 31661.09 |

| Total PO Amount | 31661.09 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65.67

**Total PO Amount**  
65.67

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Authorized Signature
Authorized Signature

---

## Purchase Order

### Supplier: 0000023787
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Green  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26322.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Shari Ruhberg

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Currency:  

### Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001389 09-05-2023

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>Attention</td>
<td>Jeff Sansom/Cheryl Swatloski</td>
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<tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Address</td>
<td>800 Jackson St #500 Dallas TX 75202 United States</td>
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<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  
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Schedule Total 58073.79

Total PO Amount 58073.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
10113.51

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001395 09-05-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Nicole Berry/
Habibi

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PS0120 PE TOUCH 120W PWR SPLY 115VAC 1.00 EA 926.33 926.33 09/05/2023

Schedule Total 926.33

Total PO Amount 926.33

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

### Ship To:  
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### Attention:  
Hannah Kronenberger

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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### Schedule Total  
91675.76

### Total PO Amount  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### BILL TO:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### ATTENTION:  
Shari Ruhberg

### DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain.</td>
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### TAX EXEMPT?  
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### TAX EXEMPT ID:  
Replenishment Option: Standard

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|                   | Total PO Amount         |          |
|                   | 20.13                   |          |

Authorized Signature
Purchase Order

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Schedule Total 4016.98

Total PO Amount 4016.98

Supplier: 0000041182 JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001400 09-01-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUN

**Ship Via**

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 106.62

**Total PO Amount** 106.62

---

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**Attention:** Crystal Garrett
CG24006

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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**Schedule Total**  
479.57

**Total PO Amount**  
479.57

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000013990 TX Education Agency</th>
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<tr>
<td>1701 North Congress Avenue Austin TX 78701-1494</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Elizabeth Dracobly</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65.00

**Total PO Amount**  
3213.36
## Purchase Order

**Vendor:** 0000012592  
Trujillo-Jenks, Laura  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
34500.00

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00001406
09-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 00000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To:
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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
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Total PO Amount
308981.25

Authorized Signature

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Purchase Order

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<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
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<td>UNT System Business Service Center <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 2536.00

Total PO Amount 2536.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 39.25
- 225.96
- 55.92
- 408.08
- 87.64

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 1922.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
90.20

**Schedule Total**
250.78

**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
2290.16
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
140.80
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3568.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24014

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
291.00

**Total PO Amount**  
291.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
27.23

**Total PO Amount**
27.23

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**Authorized Signature**

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**Purchase Order**

**Suppliers:**
- Council of Public University Presidents
- Council of Public University Presidents

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
- Tami Deaton

**Ship Via:**
- GROUND

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00001415
- **Date:** 09-06-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:**
- 5727.00

**Total PO Amount:**
- 5727.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 uprising Order
NT752-NT00001416

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier: 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
KSS - Aggie Brooks Photography

Tax Exempt ID:
Mfg ID

Quantity
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UOM
EA

Replenishment Option: Standard

PO Price
16800.00

Extended Amt
16800.00

Due Date
09/05/2023

Schedule Total
16800.00

Total PO Amount
16800.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
Extended Amt Due Date

1 - 1 Common Ground PR Fall 2023

Schedule Total

15000.00

Total PO Amount
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Excise Registration Code:** 2023-0272

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**Schedule Total**  

55358.52

**Total PO Amount**  

55358.52

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 000004277
  - Ben E Keith Company
  - PO Box 2607
  - FORT WORTH TX 76113
  - United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Change Order - Reprint

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorization Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000004277
- Ben E Keith Company
- PO Box 2607
- FORT WORTH TX 76113
- United States

### Ship To
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### Attention
- Pilar Bradfield

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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654.38

**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total PO Amount: 10651.40
| Supplier | 0000030213 | ECS Transportation Group |
| Ship To: | 1400 Bradley Ln | Carrollton TX 75007-4855 |
| Attention: | Heather Coffin | Supplier: 0000030213 |
| Bill To: | UNT System Business Service Center | ECS Transportation Group |
| Send Invoices to: | invoices@untsystem.edu | 1400 Bradley Ln |
| Attention: | Heather Coffin | Carrollton TX 75007-4855 |
| | | United States |
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | | | | |
| Total PO Amount | | | 54390.00 |

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<td>ECS Transportation buses for GB</td>
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**Total PO Amount:**

54390.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Weather Services</td>
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<td>Risk Mgmt- Weather Service</td>
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**Total PO Amount**  
7884.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010278 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Texas A&M Engineering Experiment Station Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States | | | |

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 50000.00 50000.00 09/06/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Salesforce FY24 CRM</td>
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**Total PO Amount**  
576818.50

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**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services | 800 Jackson St #500 | Dallas TX 75202 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 1 - 1 | Service Form Request | 1.00 | EA | 10450.00 | 10450.00 | 09/06/2023 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005602  
**PERFORMANCE FOOD GROUP, INC**  
5225 Investment Dr  
Dallas TX 75236-1422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
13320.00

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Authorized Signature

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**Purchase Order**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: **253.47**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Sigma-Aldrich Inc</td>
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<td>PO Box 535182</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

**Ship To:**  
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**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
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Schedule Total

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**Authorized Signature**
Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | 668729 | DIETHYLZINC, PACKAGED FOR USE IN DEPOS| 1.00 | EA | 1480.00 | 1480.00 | 09/06/2023 |

Schedule Total 1480.00

Total PO Amount 1480.00
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Schedule Total  1420.00

Total PO Amount  1420.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Item/Description</th>
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**Schedule Total:**

- 77.96
- 278.55
- 122.10
- 200.31
- 191.58
- 400.40
**Purchase Order**

**Purchase Order**
NT752-NT00001446 09-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**
400.40

57.16

260.00

308.07

308.07

308.07

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
240.35

**Total PO Amount**  
2833.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

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<td>Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry</td>
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**Schedule Total** 150.20

**Schedule Total** 59.52

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Attention:** Tish Alexander

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Denton TX 76205
United States

---

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
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**Total PO Amount:** 357.60
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Total PO Amount: 689.86

Excise Registration Code: 2023-1026
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
33.96

**Total PO Amount**  
33.96
Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
10315.25
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Schedule Total**
9234.19

**Total PO Amount**
9234.19

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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<table>
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<th>Attention:</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15020.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Schedule Total**  
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**Total PO Amount**  
5421.00
Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Football Gloves | | | 1.00 | EA | Standard | 40330.35 | 40330.35 | 09/06/2023

**Schedule Total** | **Extended Amt** | **Due Date**
---|---|---
40330.35 | | 09/06/2023

**Total PO Amount** | **40330.35**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

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Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

| Supplier: 0000005122 BSN Sports LLC 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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United States

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---

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Uniforms- Order # 305913670 | 1.00 | EA | 6466.00 | 6466.00 | 09/06/2023 |

**Schedule Total**

| 6466.00 |

**Total PO Amount**

| 6466.00 |
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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**Attention:** Luke Calcatera
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**Schedule Total**
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**Total PO Amount**
9141.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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**Schedule Total**  
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**Total PO Amount**  
6044.66
Purchase Order

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Schedule Total: 1620.00

Total PO Amount: 1620.00

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United States

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United States

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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Schedule Total: 5430.25

|             | 2 - 1     | Rolling Bags Cart # 10372230 |                       | 1.00     | EA    | 1926.00  | 1926.00      | 09/06/2023 |

Schedule Total: 1926.00

Total PO Amount: 7356.25

---

Authorized Signature

---
# Purchase Order

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
11049.23

**Schedule Total**  
9269.70

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Suppliers:**

000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Total PO Amount 20719.13
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7920.00

Total PO Amount: 7920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

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**Purchase Order**

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<td>AG06MK2 6-Channel Mixer and USB Audio Interface Black</td>
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**Schedule Total**  
113.73  
259.20  
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**Total PO Amount**  
813.90

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**Authorized Signature**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Currency:** United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 6010, Burlington NC 27216-6010, United States</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.06

**Total PO Amount**  
48.06

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1379.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.19

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029511 | Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Schedule Total**  
87.12

**Schedule Total**  
56.00

**Schedule Total**  
123.20

**Schedule Total**  
63.60

**Total PO Amount**  
329.92

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Authorized Signature
Purchase Order

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<th>MSCI ESG Research LLC</th>
<th>7 World Trade Center</th>
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<th>New York NY 10007</th>
<th>United States</th>
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| Attention: Konni Stubblefield | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Quantity</th>
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Schedule Total

| 21848.00 |

Total PO Amount

| 21848.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Heather Coffin

### Ship To:  
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### Supplier Information
- **Name:** Legacy Carriers, LLC  
- **Address:** PO Box 2647, McKinney TX 75070-8174, United States

### Tax Exempt
- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Legacy Carriers 9/16</td>
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<td>Legacy Carriers 9/27</td>
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<td>Legacy Carriers 10/7</td>
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### Total PO Amount  
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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>Nicole Berry/Won</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>53602482 ANTI-H TROP2 EGP-1 AF488 100</td>
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**Schedule Total:** 390.93

**Total PO Amount:** 390.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24022

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

303.90
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**  
**655.00**

**Total PO Amount**  
**655.00**

---

**Supplier:** 0000017750

Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Penny Light
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley
  Phone/ Email: 940/369-5500
  Ashley. Barraza@untsystem.edu
## Purchase Order

**Supplier:** 0000063653  
**Canon Solutions America, Inc**  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001487 09-07-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
4.52

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**Schedule Total**  
84.52

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
84.52

**Total PO Amount**
120.03

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**Authorized Signature**
Supplier: 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

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Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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Schedule Total: 8150.00

Total PO Amount: 8150.00
**Purchase Order**

**Authorized Signature**

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026754 Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>Rally Towels</td>
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**Schedule Total**  
**Total PO Amount**  
4200.00

4200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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| 2 - 1     | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |                        | 2.00     | CYL | 320.06                        | 640.12       | 09/07/2023 |

|           |                                  |                        |          |     | Schedule Total                | 640.12       |            |

|           |                                  |                        |          |     | Total PO Amount               | 859.62       |            |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
82.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad PK5</td>
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<td>6 - 1</td>
<td>3M Scotch-Brite 17 in</td>
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<td>2.00</td>
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<td>216.40</td>
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**Schedule Total**

489.00

141.60

109.80

331.35

377.74

432.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00001496
9-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000042761
North Texas Laundromat
1501 Eagle Dr
Denton TX 76201
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
7490.62

**Total PO Amount**
7490.62

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
869.82

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Excise Registration Code: 2023-1027

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| 2 - 1    | S7839LL/A        |        | 1.00     | EA   | 152.04   | 152.04       | 09/07/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for IMac (Early 2019, Mid 2017) | | | | | |
| Schedule Total | | | | | | | 152.04 |

| 3 - 1    | Z16T0006N        |        | 1.00     | EA   | 1795.74  | 1795.74      | 09/07/2023 |
|          | CTO MBP 13 M2 8C 10G |       |          |      |          |              |         |
|          | 16GB 1TB SLVR    |       |          |      |          |              |         |
| Schedule Total | | | | | | | 1795.74 |

| 4 - 1    | S9903LL/A        |        | 1.00     | EA   | 223.47   | 223.47       | 09/07/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | | | | | |
| Schedule Total | | | | | | | 223.47 |
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Total PO Amount 493.36
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 393.75

**Total PO Amount** 393.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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| 2        | ThunderCloud Distribution Service - Annual Subscription |             |                |        | 1.00     | EA  | 24995.00 | 24995.00     | 09/07/2023|
|          |                                                    |             |                |        |          |     |          |              |           |
| Schedule Total |                                    |             |                |        |          |     | 24995.00 |              |           |

| 3        | Thunder Backup & Recovery Console |             |                |        | 1.00     | EA  | 7875.00  | 7875.00      | 09/07/2023|
|          |                                    |             |                |        |          |     |          |              |           |
| Schedule Total |                                |             |                |        |          |     | 7875.00  |              |           |

| 4        | AMER Sport Agnostic Devices, Core Vest w/HR Monitor , 4.0Ghz Device |             |                |        | 1.00     | EA  | 21600.00 | 21600.00     | 09/07/2023|
|          |                                                                    |             |                |        |          |     |          |              |           |
| Schedule Total |                                |             |                |        |          |     | 21600.00 |              |           |

**Total PO Amount:** 68600.00
## Purchase Order

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
| Supplier: ACT Event Services Inc  
| ACT Event Services Inc  
| PO Box 463  
| Addison TX 75001  
| United States  

| Ship To:  
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| Attention:  
| Pilar Bradfield  
| UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt?  
| No  
| Line-Sch  
| 1  
| Item/Description  
| HSFB Cleaning  
| Tax Exempt ID:  
| 0000047688  
| Mfg ID  
|  
| Quantity  
| 1.00  
| UOM  
| EA  
| PO Price  
| 10000.00  
| Extended Amt  
| 10000.00  
| Due Date  
| 09/07/2023  

| Schedule Total  
| 10000.00  

| Total PO Amount  
| 10000.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000031222 | Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | 8.29 VB ESPN+ Announcer | 1.00 | EA | 250.00 | 250.00 | 09/07/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order Details

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Details
- **Replenishment Option:** Standard

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**Schedule Total** 275.00

**Total PO Amount** 275.00
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

33352.50

**Total PO Amount**

33352.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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|                        | PO Box 744010     | Atlanta GA 30374-4010  
|                        | United States     |
| Supplier               | 0000009218        | Coca Cola Southwest Beverages  
|                        | PO Box 744010     | Atlanta GA 30374-4010  
|                        | United States     |
| Supplier               | 0000009218        | Coca Cola Southwest Beverages  
|                        | PO Box 744010     | Atlanta GA 30374-4010  
|                        | United States     |

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 232.42

Schedule Total: 27.05

Schedule Total: 72.51

Schedule Total: 14.18

Schedule Total: 8.94

Schedule Total: 78.00

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 620.80

Authorized Signature

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**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | ACFE2800S NBS CLAMP FERNBACH 2800ML | | 2.00 | EA | 115.37 | 230.74 | 09/07/2023

**Schedule Total**  
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**Total PO Amount**  
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Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  290.28

**Total PO Amount**  947.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24025

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>EPTPS 200UL NS BULK 1000/CS</td>
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**Schedule Total**

108.00

**Total PO Amount**

108.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24020  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>10x Tris-Glycine-SDS - Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8.3 following dilution to 1x with water</td>
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<tr>
<td>2 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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73.00  
**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
8979.60

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00001522  
09-07-2023  
09-07-2023  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
30 days  
Dest, prepay & add  
GROUND  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
194.37

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Authorized Signature
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<th>Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States</th>
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<tr>
<td>Attention: Febe Moss</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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| Schedule Total | 40000.00 |
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| Total PO Amount | 40000.00 |
**Address:**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Kaltura Inc</th>
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| Address:  | 860 Broadway Fl 3  
New York NY 10003  
United States |

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**Ship To:**

- **This is not a valid Purchase Order.**
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---

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49380.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>09-01-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
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<th>Attention: Laura Palacios</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Entrust One</td>
<td>11142 Shady Trl, Dallas TX 75229-4616, United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Service Form Request</td>
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| Total PO Amount | 210000.00 |
## Purchase Order

**Purchase Order**

**Authorized Signature**

### Address Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** Winn, Yvette
  - 930 Nysted Dr
  - Solvang CA 93463-2248
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Randal Smith

- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Information
- **Purchase Order Number:** NT752-NT00001528
- **Date:** 09-08-2023
- **Revision:**

### Freight Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### Replenishment Option
- **Standard**

### Line Item Details

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td></td>
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<td>1.00 EA</td>
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<td>1000.00</td>
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<td>09/08/2023</td>
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<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td></td>
<td>1.00 EA</td>
<td></td>
<td>1650.00</td>
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<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>462.78</td>
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<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
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### Total PO Amount
- **Total PO Amount:** 4193.99
### Supplier:
000014726 Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Febe Moss

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
No

### Line-Sch
1 - 1

### Item/Description:
Bach to Braille

### Mfg ID
1.00

### Quantity:
1.00

### UOM:
EA

### PO Price:
40000.00

### Extended Amt:
40000.00

### Due Date:
09/08/2023

### Schedule Total
40000.00

### Total PO Amount
40000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Installation of Cameras</td>
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<td>1.00</td>
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<td>22715.00</td>
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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00001531 09-08-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>180-328429</td>
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**Schedule Total**  
552.08

**Total PO Amount**  
552.08

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>N643 TK89844488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>11.99</td>
<td>239.80</td>
<td>09/08/2023</td>
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<td>1 - 2</td>
<td>N644 TK89844489T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td>14.64</td>
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<td>1 - 3</td>
<td>31DK58 TK89844490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10</td>
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<td>25.84</td>
<td>1550.40</td>
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**Schedule Total:** 239.80  
**Schedule Total:** 292.80  
**Schedule Total:** 1550.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001532**
09-08-2023

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Tax Exempt ID:**

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<td>4 - 1</td>
<td>4YNR9 Shop Ticket Holder</td>
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<td>TK9844491T</td>
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<tr>
<td></td>
<td>Mounting Type 1/4 in Grommet Opening Long</td>
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<td></td>
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<tr>
<td></td>
<td>Grommet Opening Long</td>
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<tr>
<td></td>
<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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**Schedule Total**
1550.40

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<tbody>
<tr>
<td>5 - 1</td>
<td>UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
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**Schedule Total**
21.51

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<td>6 - 1</td>
<td>MGRL2P0808 Reclosable Poly Bag Bag Closure Type Zip Seal Low Density</td>
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**Schedule Total**
77.82

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

## Tax Exempt?  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
|          | Polyethylene LDPE |                       |          |    |                               |          |              |           
|          | Thickness 2 mil Width 8 in Length 8 in Width  | |          |    |                               |          |              |           
|          | Hang Hole No FDA  |                       |          |    |                               |          |              |           
|          | Compliant Yes Bag |                       |          |    |                               |          |              |           
|          | Bottom Type Flat  |                       |          |    |                               |          |              |           
|          | Clear Package Configuration  | |          |    |                               |          |              |           
|          | Dispenser Bag Seal |                       |          |    |                               |          |              |           
|          | Length 8 in Seal Width |  |          |    |                               |          |              |           

**Schedule Total**  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
| 7 - 1    | NT090 TK8984494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum | |          |    |                               |          |              |           

**Schedule Total**  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
| 8 - 1    | 5051-02 TK8984495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser | |          |    |                               |          |              |           

**Schedule Total**  

**Authorized Signature**
Purchase Order

<table>
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<th>Mavich Grainger Products</th>
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| Total PO Amount       | 2448.14                  |

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
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<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>12.00</td>
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<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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<td>10.00</td>
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<td>34.66</td>
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Schedule Total

141.84

394.68

346.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</th>
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</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Connie Verdin</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID: Tax Exempt ID:</td>
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<td>Line-Sch Item/Description Mfg ID</td>
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<tr>
<td>4 - 1 23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
<td>10.00 EA</td>
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<td>5 - 1 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td>2.00 EA</td>
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<td>7</td>
<td>1</td>
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<td>8</td>
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Connie Verdin

**Ship To:**  
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>3ZHY2 Tile and Grout Brush</td>
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**Schedule Total**  
109.72

| 10 - 1  | 7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad |  | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |

**Schedule Total**  
131.16

| 11 - 1  | TK89896311T SHIPPING |  | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |

**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 0.00

Total PO Amount 1565.48

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24028

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1 | A1168306  
9-FLUORENYLMETHYL CHLOROFORMATE 5G | | 1.00 | EA | 74.26 | 74.26 | 09/08/2023 |
| Schedule Total | | | | | | 74.26 |
| 2 - 1 | A21531G  
D-2-AMINOADIPIC ACID 1G | | 1.00 | EA | 42.87 | 42.87 | 09/08/2023 |
| Schedule Total | | | | | | 42.87 |
| 3 - 1 | P120025M  
VESSEL SYNT GL25 25ML | | 1.00 | EA | 93.11 | 93.11 | 09/08/2023 |
| Schedule Total | | | | | | 93.11 |
| 4 - 1 | U39  
URISCAN 10SGL TEST STRP 100/PK | | 1.00 | PK | 32.57 | 32.57 | 09/08/2023 |
| Schedule Total | | | | | | 32.57 |
| Total PO Amount | | | | | | 242.81 |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034061
Bocanegra, Steven
6025 Wester Ave
Fort Worth TX 76133
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 8.27 Camera Operator-Soccer | | 1.00 | EA | 250.00 | 250.00 | 09/08/2023 |

**Schedule Total**
250.00

**Total PO Amount**
250.00

---

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United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Update DATCU stadium signage</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Supplier: 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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United States

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United States

Supplier: 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1606.50

Total PO Amount 1606.50
Purchase Order

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<td>444 Hayward Ave N</td>
<td>St Paul MN 55128</td>
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<td>Promotional Items for Soccer</td>
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Schedule Total | 1844.31 |
Total PO Amount | 1844.31 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 | Concessions Bag Products | | |
| | | |
| 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

**Schedule Total** | 12000.00 |
**Total PO Amount** | 12000.00 |

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**Authorized Signature**
### Change Order - Reprint

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#### Supplier
0000004953 Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

#### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

---

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Supplier: 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

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Total PO Amount  
100.00

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**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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---

**Supplier:** 0000018307  
Amanda Ruthman  
1800 Maplewood Trl  
Colleyville TX 76034-3026  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 75.00

**Total PO Amount:** 150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<td>FY24 BPO Smart Care-ClarkBakery</td>
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**Total PO Amount**  
40000.00

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**NT752-NT00001546**

**Date**: 09-01-2023

**Revision**

---

**Supply Term**: 30 days

**Freight Term**: Dest, prepay & add

**Ship Via**: GROUND

---

**Supplier**: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Buyer**: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Phone/ Email**

---

**Attention**: Valerie Govan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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Authorized Signature
# Purchase Order

**Issued By:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Details

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<tr>
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<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
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| 0000013903 Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms

<table>
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## Buyer

<table>
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<tr>
<th><strong>Name</strong></th>
<th><strong>Phone/ Email</strong></th>
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</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

## Supplier Information

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

## Items

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1        | FY24 BPO Smart Care-  
Mean Greens           |           | 1.00        | EA     | 14000.00    | 14000.00        | 09/08/2023  |

## Total

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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Schedule Total 109.00

Schedule Total 103.00

Schedule Total 116.00

Total PO Amount 328.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>PO Box 74088980</td>
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</tr>
<tr>
<td>Chicago IL 60674-8980</td>
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<table>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Supplier</th>
<th>0000013903</th>
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<th>PO Box 74008980</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00001552  
09-01-2023  
Revision

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**: 50000.00

---

**Total PO Amount**: 50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

351.94

**Total PO Amount**

351.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 362.00

**Total PO Amount:** 362.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total** 147.30

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<td>79.10</td>
<td>158.20</td>
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**Schedule Total** 158.20

**Total PO Amount** 305.50
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00001556**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:**
2023-1026

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**Schedule Total**

215.32

**Total PO Amount**

215.32

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 13994.44

Total PO Amount: 13994.44
**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
Sch | | | | | | Total PO Amount: 559.54 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1959.00

**Total PO Amount**

1959.00

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**Schedule Total**: 426.35

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett

**Bill To**: UNT System Business Service Center

**Excise Registration Code**: 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24017

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 53072.64 |
| Total PO Amount | 53072.64 |

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Snyder, Owain Spencer</td>
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Authorized Signature
**Purchase Order**

**Supplier:** FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85344.96

**Total PO Amount**  
85344.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Schedule Total**

152.84

**Total PO Amount**

152.84

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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0011

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 26.39
Total PO Amount 26.39
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dbai TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
481.60

**Total PO Amount**  
481.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00001573 09-08-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000013396 DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Supplier: 0000013396 DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

2087.89

2087.89

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000022671 BroadPharm 6625 Top Gun St Suite 103 San Diego CA 92121 United States</th>
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| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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**Schedule Total**  
560.00  
680.00

**Total PO Amount**  
1240.00

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Authorized Signature
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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Total PO Amount: **1042.65**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

288.00

**Total PO Amount**

288.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **B&H Photo Video**
  - PO Box 28072
  - New York NY 10087-8072
  - United States

**Ship To:**
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**Attention:** Julia Cartwright

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt Code:** 2023-1014

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<td>YN-560TX II S</td>
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**Schedule Total**
- 37.46

**Total PO Amount**
- 129.71

Authorized Signature
Purchase Order

<p>| Supplier: 0000021356 Transact Campus Inc 18700 N Hayden Rd Ste 230 Scottsdale AZ 85255-6759 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Schedule Total 154680.33

Total PO Amount 154680.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**NT752-NT00001581**  
**Date:** 09-08-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48
### Purchase Order

#### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

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**DUPLICATE**  
Purchase Order  
NT752-NT00001583  
09-08-2023

**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3128.33</td>
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**Schedule Total**
3128.33

**Total PO Amount**
3128.33

**Authorized Signature**
**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50
### Purchase Order

**Supplier:** 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130
#220
Cross Roads TX 76227
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 817.25

**Total PO Amount** 817.25
Purchase Order

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<td>680 Texana Dr</td>
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<td>Prosper TX 75078-7214</td>
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<td>United States</td>
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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Extended Amt</td>
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| 1 - 1 |
| 9.2 Game Day Worker |
| 1.00 |
| EA |
| 175.00 |
| 175.00 |
| 09/08/2023 |

Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000595
Jeol USA Inc
11 Dearborn Rd
PO Box 6043
Peabody MA 01961-6043
United States

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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
47157.72

**Total PO Amount**
47157.72

**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total
145495.00

Total PO Amount
145495.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | TELEMETRY       |       | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
457.54

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Total PO Amount:** 1871.54

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                                | 175.00 |

**Total PO Amount**

|                                | 175.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070566 Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States |

| Ship To: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |

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| Attention: Valerie Govan |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 FY24 Royalty - Which Wich |
| 1.00 |
| EA |
| 40000.00 |
| 40000.00 |
| 09/08/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070711
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

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Authorized Signature

---
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 494.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000053137 Chick-Fil-A Inc  
**Attn:** Accounts Receivable  
**Address:** 5200 Buffington Rd  
**City:** Atlanta  
**State:** GA  
**Postal Code:** 30349  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
548.00

| 2 - 1    | A41331 SEQSTUDIO CARTRIDGE V2 | 2 BOXES | 1.00 | EA  | 2460.00 | 2460.00 | 09/08/2023 |
|          |                                  |         |      |     |        |        |            |
|          |                                  |         |      |     |        |        |            |
|          |                                  |         |      |     |        |        |            |
|          |                                  |         |      |     |        |        |            |

**Schedule Total**
2460.00

| 3 - 1    | CS12000 CST PCR CLEAN-UP KIT |         | 1.00 | EA  | 253.00  | 253.00  | 09/08/2023 |
|          |                                  |         |      |     |        |        |            |
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|          |                                  |         |      |     |        |        |            |

**Schedule Total**
253.00

**Total PO Amount**
3261.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 904.39

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TrypLE Select Enzyme (10X), no phenol red</td>
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<td>VASCUFLIFE VEGF LIFEFACOR KIT</td>
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<td>LAP PHOTINITIATOR</td>
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<td>ETHANOL CDA19 HISTO 4L</td>
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Total PO Amount 1451.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**5175.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
9850.00  

**Total PO Amount**  
9850.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Lease Continuance for PO 25169</td>
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**Total PO Amount**  
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Authorized Signature
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<td>T2 PCI update</td>
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Schedule Total

5750.00

Total PO Amount

5750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concept 3D FY24</td>
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**Schedule Total**  
13260.00

**Total PO Amount**  
13260.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
71760.00

**Schedule Total**  
71760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 15000.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
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89.80

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
116.00

**Total PO Amount**  
377.90

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580 | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Purchase Order

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<td></td>
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<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Huntington T Block Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1  - 1</td>
<td>FY24 Fine Art Policy</td>
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<td>09/11/2023</td>
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**Schedule Total**  
2737.00

**Total PO Amount**  
2737.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000028679 Carnegie Dartlet LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Carnegie Dartlet LLC</td>
<td>210 Littleton Rd Ste 100 Westford MA 01886-3580 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>United States</td>
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### Line Items

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<tr>
<td>1</td>
<td>Carnegie UNT Funnelback</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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**Schedule Total**

|                      | 12500.00 |

**Total PO Amount**

<p>|                      | 12500.00 |</p>
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<tr>
<td>1</td>
<td>Subscription</td>
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**Schedule Total**  
7000.00

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<tr>
<td>2</td>
<td>Service Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>09/11/2023</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
9500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000027778 |  
| Vandiver,Kelsee  
| 3255 Sagestone Dr Apt  
| 7119  
| Fort Worth TX 76177  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Pilar Bradfield |

<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000027778 |  
| Vandiver,Kelsee  
| 3255 Sagestone Dr Apt  
| 7119  
| Fort Worth TX 76177  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>8.19 VB Stat Crew</td>
<td>Tax Exempt?</td>
<td></td>
<td></td>
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<td></td>
<td>75.00</td>
<td>75.00</td>
<td>09/11/2023</td>
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**Schedule Total** | 75.00

| 2 – 1     | 8.29 VB Statcrew | | | | | | 75.00 | 75.00 | 09/11/2023 |

**Schedule Total** | 75.00

**Total PO Amount** | 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Market Enginuity NPR</td>
<td>1.00</td>
<td>EA</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  

| | 56196.00 |

**Total PO Amount**  

| | 56196.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56261.00</td>
<td>56261.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

Authorized Signature
**Purchase Order**

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<thead>
<tr>
<th>Supplier: Anthology, Inc of NY</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>298 Main St Ste 600 Buffalo NY 14202 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<tr>
<td></td>
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<td>United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:**  

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<tbody>
<tr>
<td>1</td>
<td>Anthology-Student Activities-Engage/OrgSync</td>
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<td>1.00</td>
<td>EA</td>
<td>14239.00</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000037992  
Porchia, Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
United States

**Ship To:**  
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**Attention:** Mary Braden

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>1.00</td>
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<td>102880.00</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>United States</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
<td>1280.39</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>- B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  

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<tr>
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<td>4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRWHENCOMBINEDWITHANY1YRWARDDURING1ST90DAY</td>
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**Schedule Total**  

1213.61

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<tr>
<td>3</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
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<td>1.00</td>
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<td>4</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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<td>1.00</td>
<td>EA</td>
<td>58.26</td>
<td>0.00</td>
<td>CANCEL</td>
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**Schedule Total**  

0.00

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 2884.90

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Emily Munthe
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001625
09-11-2023
1 - 2024-01-31

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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<td>90839.50</td>
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**Total PO Amount**: 366083.25

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 48573.75  
**Schedule Total:** 48573.75  
**Schedule Total:** 48573.75  
**Schedule Total:** 50031.00

**Total PO Amount:** 19,575,225

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Send Invoices to: invoices@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Schedule Total** 6362.04

**Total PO Amount** 6362.04

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](unt_system.png)

---

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Oyster Pipe Works</td>
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<td>2950.00</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Printing: Music From The Hilltop</td>
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<td>4097.59</td>
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**Schedule Total**

| 4097.59 |

**Total PO Amount**

| 4097.59 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Poets &amp; Writers: Ad</td>
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<td>887.00</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

Authorized Signature
# Purchase Order

**大学：** University of North Texas  
**地址：** UNT System Business Service Center  
**地址：** Denton, TX 76205  
**国家：** United States

**购货单号：** NT752-NT00001632  
**日期：** 09-11-2023  
**修订：** 1 - 2024-01-31  
**供应商：** Prairie View A&M University  
**地址：** PO Box 519 MS 2210  
**地址：** Prairie View, TX 77446  
**国家：** United States

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**总订单金额：** 907.44

**注意：** 请勿将此文件用于采购目的。此文件仅供报告目的使用。

**联系人：** Sandy Howell  
**账单：** UNT System Business Service Center  
**地址：** 1112 Dallas Dr., Ste. 4200  
**地址：** Denton, TX 76205  
**国家：** United States

**授权签署**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

95.00

166.00

47.00

62.00

56.82

56.24
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Buyer:
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Attachments:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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<td>J6070103 LYSOZYME CHICKEN EGG WHITE 1G</td>
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### Total PO Amount:
736.80

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 0000033024
- **MasterWord Services Inc**
- **303 Stafford St**
- **Houston TX 77079-2345**
- **United States**

## Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Febe Moss

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Payment Terms
- **30 days Dest, prepay & add GROUND**

## Freight Terms
- **30 days Dest, prepay & add GROUND**

## Currency
- **Currency**

## Purchase Order Details

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00001636  
Date: 09-11-2023  
Revision

**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037715  Schutt Sports LLC  9400 Bradford Rd  Plainfield IN 46168-5909  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa

**Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Uniforms- Cart #307075411</td>
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<td>1.00</td>
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<td>18361.59</td>
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**Schedule Total**  
18361.59

**Total PO Amount**  
18361.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Uniforms- FB Authentics</td>
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**Schedule Total**  
70129.50

**Total PO Amount**  
70129.50

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**Authorized Signature**
# Purchase Order

**NT752-NT00001643**

**Purchase Order Date**: 09-11-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000005122    
BSN Sports LLC    
14460 Varsity Brands Way    
Farmers Branch TX 75244-1200    
United States

**Ship To**:  
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**Attention**: Mike Villa  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Uniforms- Order #</td>
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<td>EA</td>
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**Schedule Total**: 45725.47

**Total PO Amount**: 45725.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1     | 9.10 ESPN Plus Soccer |                       | 1.00     | EA  | Standard             | 250.00   | 250.00       | 09/11/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Suppliers:**
- Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019874
Denton County Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2933510.14

Total PO Amount 2933510.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

Ship To:  
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Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
57000.00

Total PO Amount  
57000.00

Authorized Signature
The document is a Purchase Order from the University of North Texas. It is addressed to UNT System Business Service Center and includes details such as purchase order number, supplier information, and line items with quantities, descriptions, and prices.

### Purchase Order Details
- **Supplier:** Summus Industries, Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

### Line Items

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Schedule Total: 159.00

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<td>2</td>
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Schedule Total: 549.06

Total PO Amount: 708.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

382.00

Total PO Amount

382.00

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D.</td>
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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Date:** 09-12-2023

**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192

Entech Sales & Service Inc

1734 Hwy 66

Suite 200

Garland TX 75040

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

49484.00

483.00

**Total PO Amount**

49967.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

Authorized Signature
Supplier: 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<td>Cylinder Fee</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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Total PO Amount: 2820.86

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Purchase Order**

**NT752-NT00001660**

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Supplier:** 0000030824
NASCO EDUCATION LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Schedule Total**

29.50

**Total PO Amount**

29.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24030

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Usain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>1.00 EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
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<td>09/12/2023</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032560 GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039636 Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Day | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0271

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<tr>
<td>1 – 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
<td></td>
<td>1.00 EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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<td>1</td>
<td>3052835</td>
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<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
<td>09/12/2023</td>
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Schedule Total 174.39

Total PO Amount 174.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
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<td>421.47</td>
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<td>09/12/2023</td>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Service Form Request</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000019021
Northwestern State University Athletics
468 Caspari St
Natchitoches LA 71497
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8.20 Game Guarantee</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States |
|-----------|----------------------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| Attention: | Pilar Bradfield  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Standard</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>9.30 FB Game</td>
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<td>1.00</td>
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<td>375000.00</td>
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**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

Approved By: [Authorized Signature]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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**Schedule Total**  8050.00

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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**Schedule Total**  191.70

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  717.30

**Total PO Amount** 8959.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>8000025977</td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
<td>8000025977</td>
<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
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**Schedule Total**  
1153.75

**Schedule Total**  
2041.39

**Total PO Amount**  
3195.14

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
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<tbody>
<tr>
<td>NT752-NT00001680</td>
<td>09-12-2023</td>
<td>1 - 2024-01-31</td>
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</tr>
</tbody>
</table>

### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms

- **Ship Via**: Ground

### Buyer

- **Supplier**: 0000004277  
  Ben E Keith Company  
  PO Box 2607  
  FORT WORTH TX 76113  
  United States

- **Ship To**:  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention**: Pilar Bradfield

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information

- **Supplier**: 0000004277  
  Ben E Keith Company  
  PO Box 2607  
  FORT WORTH TX 76113  
  United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>4000.00</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00001682</td>
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<td>1 - 2024-01-31</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
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<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
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</table>

**Total PO Amount** 800.92
**Purchase Order**

**Supplier:** 000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Ship To:**  
**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chaguinian proofreading</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00001685  
- **Date**: 09-12-2023  
- **Revision**: 

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier**:
- **ID**: 0000015516  
- **Name**: SACNAS  
- **Address**: Native Americans in Science - HSC 1112 Dallas Dr Ste 4000  
  Denton TX 76205  
  United States

**Ship To**:
- **Name**: Snyder, Owain Spencer  
  **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

**Attention**:
- Kristine Wisener

**Bill To**:
- **Name**: UNT System Business Service Center  
  **Send Invoices to**: invoices@untsystem.edu  
  **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 SACNAS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Loch-Test
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>45.00</td>
<td>1710.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
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Total PO Amount 1953.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>79.09</td>
<td>1581.80</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80

---

**Authorized Signature**

---
SUPPLIER: 0000021663
Pino, Lucas Roberto
64 Bellevue Ter
Bloomfield NJ 07003-3138
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Vickie Napier

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nonet Charts</td>
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<td>21.00</td>
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<td>840.00</td>
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Schedule Total 840.00

Total PO Amount 840.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry/Won Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<td>CRL2407 NK92 NATURAL KILLER CELL HUMA</td>
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**Total PO Amount**: 1773.00
| Supplier          | 0000016831 Intercon Environmental Inc  
|                  | 210 S Walnut Creek Dr  
|                  | Mansfield TX 76063-2013  
|                  | United States |
| Ship To:         | This is not a valid Purchase Order.  
|                  | This document is reproduced for reporting purposes only. |
| Attention:       | Taelon Payne |
| Bill To:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
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<td>1.00</td>
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<td>46750.00</td>
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Schedule Total  46750.00

Total PO Amount  46750.00
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
<td>1.00</td>
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<td>8471.64</td>
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**Schedule Total**  
8471.64  

**Total PO Amount**  
8471.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
75.00

**Total PO Amount**  
150.00

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Authorized Signature
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### Purchase Order

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pulsar 11 Briquettes 50# PAIL</td>
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<td>Granular Chlorine 50# PAIL</td>
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<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>5</td>
<td>Sodium Thiosulfate Neut. 50#</td>
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**Total:** 1010.28

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Authorized Signature
Supplier: 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>7 - 1</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>Reagent #10-2 oz TAYL</td>
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<td>9 - 1</td>
<td>Taylor reagent #12-2 oz</td>
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<td>6.76</td>
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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
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Total PO Amount: 2984.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000039136  
- Reeder Transcription Services  
- 6641 Wakefield Dr Apt 503  
- Alexandria VA 22307-6866  
- United States

### Ship To
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### Attention
- Megan Bryan

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- No

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<td>Service Form Request</td>
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<td>152.50</td>
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**Schedule Total**: 152.50

**Total PO Amount**: 152.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

Supplier: 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

## Ship To Information

Ship To:  
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## Attention Information

Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

Tax Exempt?  
Tax Exempt ID:  

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<tr>
<td>1 - 1</td>
<td>8.27 Soccer production</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>9.4 VB Production</td>
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<td>Schedule Total</td>
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Total PO Amount: 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000042645

i-2-i Technologies LC

801 E Plano Pkwy Ste 125

Plano TX 75074

United States

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**Attention:** Shawn Adams

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

### Tax Exempt ID:

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<tr>
<td>1 - 1 Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
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<td>1.00</td>
<td>EA</td>
<td>15853.52</td>
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<td>2 - 1 Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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<td>8115.98</td>
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<td>3 - 1 CON 1 - i2i Technologies On-site Installation</td>
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<td>EA</td>
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<td>4 - 1 i2i annual onsite support and device repair / replacement contract</td>
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<td>EA</td>
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**Schedule Total**

15853.52

8115.98

5980.00

3240.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042645 i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States |
|---|

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>5 – 1</td>
<td>CON 1 – Shipping</td>
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<td>EA</td>
<td>330.00</td>
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**Schedule Total**: 330.00

**Total PO Amount**: 33519.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  150990.29

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Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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Attention: Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Schedule Total  

Total PO Amount 220.60
## Purchase Order

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
<td>1.00</td>
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<td>1890.12</td>
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<td>09/13/2023</td>
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Schedule Total 1890.12

|            | 2        | MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand | | 1.00 | EA | 1468.37 | 1468.37 | 09/13/2023 |

Schedule Total 1468.37

**Total PO Amount** 3358.49

Authorized Signature
# Purchase Order

**NT752-NT00001702**

**9/1/2023**

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000032397  
**Lablogic Systems**  
**1911 N US Highway 301 Ste 140**  
**Tampa FL 33619-2650**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>MikroWin Academic</td>
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**Schedule Total:** 29500.00

| 2 | CON 1 - 7mL Unquenched LSC Standards (H-3, C-14, BKG) |        | 1.00 | EA | 795.00 | 795.00 | 09/13/2023 |

**Schedule Total:** 795.00

| 3 | CON 1 - Installation & Familiarisation Training |        | 1.00 | EA | 3000.00 | 3000.00 | 09/13/2023 |

**Schedule Total:** 3000.00

| 4 | CON 1 - Shipping |        | 1.00 | EA | 1800.00 | 1800.00 | 09/13/2023 |

**Schedule Total:** 1800.00

**Total PO Amount:** 35095.00
**Purchase Order**

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**
80.92

**Total PO Amount**
80.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
**Supplier:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Tracker**

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Schedule Total 200.76

Total PO Amount 200.76

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 268.08 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2403.18

| 2 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | 1.00 | EA | 100.10 | 100.10 | 09/13/2023 |

**Schedule Total**  
100.10

| 3 | EX3400  920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 | EA | 454.22 | 454.22 | 09/13/2023 |

**Schedule Total**  
454.22

| 4 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 1.00 | EA | 18.72 | 18.72 | 09/13/2023 |

**Schedule Total**  
18.72

| 5 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and min 10 units) | 1.00 | EA | 267.75 | 267.75 | 09/13/2023 |

**Schedule Total**  
267.75

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**Authorized Signature**
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Supplied: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td></td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

## Ship To:
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## Attention:
Valerie Govan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line- 
Sch

## Item/Description
FY24 ~ISI Trimark- Champs

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
7000.00

## Extended Amt
7000.00

## Due Date
09/13/2023

## Schedule Total
7000.00

## Total PO Amount
7000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | TriMark Strategic  
| address: | 2801 S Valley Pkwy Ste 200  
| city: | Lewisville  
| state: | TX 75067  
| country: | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Valerie Govan

| Bill To: | UNT System Business Service Center  
| address: | 1112 Dallas Dr., Ste. 4200  
| city: | Denton  
| state: | TX 76205  
| country: | United States

### Details

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| Purchase Order | Date | Revision
| NT752-NT00001711 | 09-01-2023 | 

| Payment Terms | Freight Terms | Ship Via
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | TriMark Strategic  
| address: | 2801 S Valley Pkwy Ste 200  
| city: | Lewisville  
| state: | TX 75067  
| country: | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Valerie Govan

| Bill To: | UNT System Business Service Center  
| address: | 1112 Dallas Dr., Ste. 4200  
| city: | Denton  
| state: | TX 76205  
| country: | United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 -ISI Trimark- Eagle Landing</td>
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Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
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<td>City/State</td>
<td>Frisco TX 75033</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Stephanie Watson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**

| 919.80 |

**Total PO Amount**

| 919.80 |
**Purchase Order**

| Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1192.61

**Total PO Amount** 1192.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Denton TX 76205
United States

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Schedule Total**
1700.65

**Total PO Amount**
1700.65

Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

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**Duplicate**
NT752-NT00001719
09-13-2023

**Dispatch Via Print**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

### Supplier

**0000039214**  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

### Ship To

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### Attention

Jerry Aul

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CVAD - Guest Speaker  
50%  
1.00 EA  
1350.00  
1350.00  
09/13/2023

**Schedule Total**  
1350.00

2 - 1  
Guest Speaking Engagement - CVAD  
1.00 EA  
1350.00  
1350.00  
09/13/2023

**Schedule Total**  
1350.00

**Total PO Amount**  
2700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
32000.00

**Total PO Amount**
32000.00

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**Authorized Signature**
Purchase Order

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<td>St. Louis MO 63150-5614</td>
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<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Carrie Slayden</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
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| Supplier: | Galls, LLC |
| Address: | PO Box 505614 |
| City: | St. Louis |
| State: | MO |
| Zip: | 63150-5614 |

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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149.55

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**Schedule Total**  
55.06

| 3 - 1    | W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS |        | 2.00     | CS  | 53.60    | 107.20       | 09/13/2023 |

**Schedule Total**  
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| 4 - 1    | BPE1454 ETHYL ACETATE CERT ACS 4L |        | 6.00     | EA  | 22.99    | 137.94       | 09/13/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

"Authorized Signature"
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036822 | Ship To: | Attention: Kristi Burns | Bill To: UNT System Business Service Center  
| Mpulse Healthcare & Technology, LLC | Mpulse Healthcare & Technology, LLC  
| 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Recommended: Kristi Burns  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
|  |  |  |  

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**NT752-NT00001731**

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<tbody>
<tr>
<td>PO Box 82528</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Buyer</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To:**
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---

**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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**Schedule Total**
15314.00

**Total PO Amount**
15314.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>09/13/2023</td>
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</table>

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00
**Purchase Order**

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11800.00

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**Total PO Amount**

11800.00

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Authorized Signature
## Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
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**Attention:** Pilar Bradfield
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Z16R0005U</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00</td>
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<td>1610.69</td>
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| Schedule Total | 1610.69 |

| 2 - 1 | S9899LL/A | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 1.00 | EA | 206.12 | 206.12 | 09/13/2023 |
| | | | | | | | |
| Schedule Total | | | | | | | |

| Schedule Total | 206.12 |

| Total PO Amount | 1816.81 |

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1027
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date
NT752-NT00001745 09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 10450.00 10450.00 09/13/2023

Schedule Total

10450.00

Total PO Amount

10450.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hannah Kronenberger

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>09/13/2023</td>
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**Schedule Total** 37620.00

**Total PO Amount** 37620.00
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013535
Microscope World
6122 Innovation Way
Carlsbad CA 92009-1728
United States

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details

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<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
<td>EA</td>
<td>386.00</td>
<td>772.00</td>
<td>09/15/2023</td>
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**Schedule Total**

772.00

**Total PO Amount**

772.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>436AIR - Steelcase Series 2</td>
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**Total PO Amount**  
9365.85

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL GRADE</td>
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**Schedule Total**

**Total PO Amount**

37.10

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**Authorized Signature**
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000037771 Falkenberg Construction Co Inc  
  2435 109th St  
  Grand Prairie TX 75050-1113  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Stephanie Lee

### Tax Exempt Information
- **Tax Exempt?** Standard

### Replenishment Option
- **Replenishment Option:** Standard

### Purchase Order Details

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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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**Total PO Amount:** 41643.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<td>Attention:</td>
<td>Mary Braden</td>
<td>Bill To:</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6000.00

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**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007552
Sciencell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
228.00

**Total PO Amount**
228.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
203.89

Authorized Signature
**Purchase Order**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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  **Schedule Total** 65.60

|             | 2 - 1    | R3136S BAMHI HF 10000 UNITS |                       | 1.00     | EA  |                               | 63.65    | 63.65        | 09/14/2023|

  **Schedule Total** 63.65

|             | 3 - 1    | R3589S MFEI HF 500 UNITS |                       | 1.00     | EA  |                               | 82.00    | 82.00        | 09/14/2023|

  **Schedule Total** 82.00

|             | 4 - 1    | R3140S PSTI-HF- 10,000 UNITS |                       | 1.00     | EA  |                               | 70.72    | 70.72        | 09/14/2023|

  **Schedule Total** 70.72

|             | 5 - 1    | R0146S XHO I |                       | 1.00     | EA  |                               | 78.92    | 78.92        | 09/14/2023|

  **Schedule Total** 78.92

  **Total PO Amount** 360.89

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 709.89

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000028811 iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

2600.00

Total PO Amount

2600.00

Authorized Signature
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Schedule Total** 4493.78

**Total PO Amount** 4493.78
Purchase Order

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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250000.00

Total PO Amount 250000.00
**Purchase Order**

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**Total PO Amount**  413.28

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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 10.2-inch iPad</td>
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<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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**Schedule Total**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>SCM32LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.98</td>
<td>48.98</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
<td></td>
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</table>

**Schedule Total**  
48.98

**Total PO Amount**  
364.30

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24042

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1026

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<tr>
<td>1-1</td>
<td>T097425G</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

26.51

**Total PO Amount**

26.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Base Services</td>
<td>WJHW</td>
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<td>3250.00</td>
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<td>2</td>
<td>Structural PE</td>
<td>LAFP</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00 EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00 EA</td>
<td>985.00</td>
<td>985.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
3571.20  
1785.60  
1965.00  
985.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Serr Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>09/14/2023</td>
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**Schedule Total** 340.00

**Total PO Amount** 8646.80

**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006227
- **Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd Ste 420**  
- **Sugar Land TX 77478**  
- **United States**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **UNT Discovery Park**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details
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<tbody>
<tr>
<td>1</td>
<td>Dell Precision 7960 Tower</td>
<td>960</td>
<td>1.00</td>
<td>EA</td>
<td>24153.48</td>
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<td>09/14/2023</td>
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<tr>
<td>2</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>960</td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
<td>09/14/2023</td>
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### Total PO Amount
- **24673.48**

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**Authorized Signature**
Date: 09-14-2023

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
<td>1.00 EA</td>
<td>10639.20</td>
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Schedule Total: 10639.20

Total PO Amount: 10639.20

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>09-14-2023</td>
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<td>Revision</td>
<td>1 - 2024-01-31</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Attention: Lauren Pratt</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier and Ship To Information

- **Supplier:** 0000023652  
  Optima Central Inc  
  2241 E Continental Blvd Ste 140  
  Southlake TX 76092-9782  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt?** Line-Sch
- **Tax Exempt ID:** Mfg ID
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Optima Central Inc - FY24 (1)
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 183880.00
- **Extended Amt:** 183880.00
- **Due Date:** 09/14/2023

### Schedule Total

- **Schedule Total:** 183880.00

### Total PO Amount

- **Total PO Amount:** 183880.00

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**Authorized Signature**
**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019123 Watermark Insights LLC 270 Park Avenue 43rd Floor New York NY 10017 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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**Schedule Total** 164155.99

**Total PO Amount** 164155.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>17800.00</td>
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### Schedule Total

17800.00

### Total PO Amount

17800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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<td>EA</td>
<td>379.05</td>
<td>379.05</td>
<td>09/14/2023</td>
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<td>Shipping and Handling</td>
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**Schedule Total**  
8255.50

**Schedule Total**  
379.05

**Schedule Total**  
50.00

**Total PO Amount**  
8684.55

Authorized Signature
### Purchase Order

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000034578 TM Television</td>
<td>2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhøj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total** 3000.00

| 7    | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | 1.00 EA | 2990.00  | 2990.00 | 09/14/2023 |

**Schedule Total** 2990.00

| 8    | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | 1.00 EA | 3139.50  | 3139.50 | 09/14/2023 |

**Schedule Total** 3139.50

| 9    | Rasterizer | 1.00 EA | 0.00  | 0.00 | 09/14/2023 |

**Schedule Total** 0.00

| 10   | [ConB 2/3] Infinity Set + Track onsite Installation | 1.00 EA | 7500.00  | 7500.00 | 09/14/2023 |

**Schedule Total** 7500.00

| 11   | [ConB 3/3] Shipping | 1.00 EA | 400.00  | 400.00 | 09/14/2023 |

**Schedule Total** 400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>BRAINSTORM</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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| 13 - 1      |                 | Standard             |          | Z44 G4/W-2265   |       | 1.00     | EA  | 6935.00  | 6935.00      | 09/14/2023|
|             |                 |                      |          | [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 |       |          |     |          |              |         |
|             |                 |                      |          | Schedule Total  | 6935.00|          |     |          |              |         |

| 14 - 1      |                 | Standard             |          | BRAINSTORM      |       | 1.00     | EA  | 0.00     | 0.00         | 09/14/2023|
|             |                 |                      |          | Maintenance Infinity Set + Track License - year 1 |       |          |     |          |              |         |
|             |                 |                      |          | Schedule Total  | 0.00   |          |     |          |              |         |

**Total PO Amount** 46183.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request - Localist FY24 1.00 EA 21037.50 21037.50 09/14/2023

Schedule Total 21037.50

Total PO Amount 21037.50

Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

### Bill To

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00001780  
- **Date:** 09-14-2023  
- **Supplier:** Innovative Interfaces Incorporated  
- **Address:** 1900 Powell St Ste 400, Emeryville CA 94608, United States  
- **Ship To:**  
  - **Address:**  
  - **Phone/Email:** Ashley Barraza, Barraza@untsystem.edu

### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

Barraza, Ashley

### Tax Exempt

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1-1</td>
<td>Sierra Academic Core Bundle: $132326.06</td>
<td>$132326.06</td>
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### Schedule Total

132326.06

### Total PO Amount

132326.06

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Item/Description</th>
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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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Schedule Total 691.22

Total PO Amount 691.22
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Dell 27 Monitor -</td>
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**Total PO Amount**

1755.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16CGPU 16GB 512GB SSD SP GRAY NON CANC</td>
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<th>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</th>
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**Authorized Signature**
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**Supplier:** Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001786 09-14-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

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<table>
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<tr>
<th>Supplier: 0000061410</th>
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<tr>
<td>Anacortes WA 98221</td>
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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
11250.00

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 1725.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

11566.33

**Total PO Amount**

11566.33
Purchase Order

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AVI - Rm 339 & 412 Installation 1.00 EA 23160.59 23160.59 09/14/2023

Schedule Total 23160.59

Total PO Amount 23160.59

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Ship To:**
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| Attention: | Pilar Bradfield | Bill To: | UNT System Business Service Center  
| Ship To: | Jill Roys | Phone/ Email | 940/369-5500  
| Buyer | Roys, Jill Kathryn | Jill.Roys@untsystem.edu |  
| PO Box | 1776 |  
| Phone/ Email |  
| Currency |  
| Payee |  
| Amount |  
| Due Date |  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 13737.60

Total PO Amount: 13737.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Payment Terms**  
30 days  
Dest, prepaid & add

**Freight Terms**  
GROSS

**Ship Via**  
GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christopher McMullen

---

### Supplier Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items

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**Total PO Amount**  
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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

17553.60

**Total PO Amount**

17553.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8009.78

**Total PO Amount**  
8009.78

Authorized Signature
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Brittany Roth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5535.85

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total          15322.06

Total PO Amount         15322.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Total PO Amount: 1075.43
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 502.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Barcode:**

**Authorized Signature**
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<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 3460.00
# Purchase Order

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**
NT752-NT00001805  
09-15-2023

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chatanooga TN 37407  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
41373.00
**Purchase Order**

**Supplier:** EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

21044.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 75500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<td>0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<td><strong>Attention:</strong> Tami Deaton</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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<td>1 = 1</td>
<td>Dell latitude 5440</td>
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<td></td>
<td>1650.90</td>
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Schedule Total: 1650.90

Total PO Amount: 1650.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

## Ship To:  
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This document is reproduced for reporting purposes only.

## Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
9178.99

**Total PO Amount**  
9178.99

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier** | 0000076233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States |
|-----------------|-----------------|

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1  
FY24 EEC Enviro Service - BPO | | | 1.00 | EA | 14000.00 | 14000.00 | 09/15/2023 |

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>NT752-NT00001816</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/15/2023</td>
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Schedule Total          6000.00

Total PO Amount         6000.00

Authorized Signature
## Purchase Order  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |  

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**  
  - Morales, Gabriel Adrian  
  - 940/889-5500  
  - Gabriel.Morales@untsystem.edu

### Purchase Order Details

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<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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<td>1.00</td>
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<td>10000.00</td>
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### Total PO Amount
- **10000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group
LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HOBART</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Vendor:** 0000002339
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details:**

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<td>UF106/PY-73P Blue Uniframe Rect</td>
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<td></td>
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</tr>
<tr>
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<td>Lime Uniframe Rect Tbl 60-1/2x120&quot;</td>
<td></td>
<td>2.00</td>
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<td>3855.50</td>
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<td>3</td>
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**Total PO Amount:** $12919.40

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**Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | Summus Industries, Inc  
|          | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | Sugar Land TX 77478  
|          | United States  |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: | MiKayla Jones  |
| Bill To:  | UNT System Business Service Center  
|          | Send Invoices to:  
|          | invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States  |

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<tr>
<td></td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1677.36</td>
<td>1677.36</td>
<td>09/15/2023</td>
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| Schedule Total | 1677.36  |
| Total PO Amount | 1677.36  |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett CG24043 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Purchase Order** NT752-NT00001821  
**Date:** 09-15-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett CG24043  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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**Schedule Total**  
26.67

**Total PO Amount**  
26.67

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>9541 S1 PIPE FILLER GREEN</td>
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<td>3.00</td>
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**Schedule Total**

1053.93

**Total PO Amount**

1053.93

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33315000  
China

**Ship To:**  
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**Attention:** Nicole Berry/Esmailie

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12050.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | FY24 Sand Trap-Retail/Satellite/Union -BPO | | 1.00 | EA | 10100.00 | 10100.00 | 09/15/2023

**Schedule Total**
10100.00

**Total PO Amount**
10100.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001827

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9000.00

**Total PO Amount**
9000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>5680</td>
<td>1.00</td>
<td>EA</td>
<td>2603.23</td>
<td>2603.23</td>
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Schedule Total 2603.23

Total PO Amount 2603.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Desk, Electric, Sit, Stand, B</td>
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<td>Chair, other office supplies</td>
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**Schedule Total**  
449.00

**Schedule Total**  
600.25

**Total PO Amount**  
1049.25

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Authorized Signature
**Purchase Order**

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<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total**

390.00

**Total PO Amount**

390.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
363.35  
97.73  
51.20

**Total PO Amount**  
512.28

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30.24

**Schedule Total**  
20.00

**Total PO Amount**  
50.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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Schedule Total 472.50

Schedule Total 31.57

Total PO Amount 504.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>METHYL SLFXD D6 9 7.5</td>
<td>320770075</td>
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**Schedule Total**

69.60

**Total PO Amount**

69.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>F131930102/EMD</td>
<td>PXYGRD STND</td>
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**Schedule Total**  12.17

| 2 - 1    | HW4047           | PEROXIDE TEST STRIPS | 1.00     | PK  | 17.02    | 17.02        | 09/15/2023 |

**Schedule Total**  17.02

**Total PO Amount**  29.19

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24039  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
<td></td>
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<td>EA</td>
<td>890.21</td>
<td>890.21</td>
<td>09/15/2023</td>
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<td><strong>890.21</strong></td>
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| 2 - 1     | 11756050 SUPERSCRIPT IV VILO MIX 50RXN          |        | 1.00     | EA  | 762.73   | 762.73       | 09/15/2023 |
|           |                                                    |        |          |     |          |              |            |
|           | **Schedule Total**                                   |        |          |     |          | **762.73**   |            |

**Total PO Amount**  
1652.94
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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**Attention:** Angela Vanecek
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1 Tank rental for FY24</td>
<td>12.00</td>
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<td>500.00</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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**Schedule Total**  2257.42

**Total PO Amount**  2257.42

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>L-THYROXINE, 1g</td>
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<td>Lipase from Candida rugosa</td>
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**Total PO Amount**

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**Purchase Order**

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
465.20

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**DUPLICATE**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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| Ladauke, Rebecca A | 940/369-5500  
Rebecca.Ladauke@untsystem.edu |          |
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
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<td>1</td>
<td>OptiPlex Tower</td>
<td>2.00</td>
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<td>1995.00</td>
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<td>2</td>
<td>Dell 24 Monitor</td>
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**Total PO Amount**  
4310.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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## Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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<td></td>
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<td>Restoration Expansion Pack</td>
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75.50

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<td>2 - 1</td>
<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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### Schedule Total  
16.55

**Total PO Amount**  
152.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN6, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN6</td>
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<td>244.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>TRITON X-100 500ML</td>
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### Purchase Order Details

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:** 
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 25000.00 | 25000.00 | 09/15/2023 |

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
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<td>1</td>
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**Schedule Total**

549.00

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<tr>
<td>2</td>
<td>Clear phone Case</td>
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**Schedule Total**

49.00

**Total PO Amount**

598.00
### Change Order - Reprint

**Purchase Order Date**: 09-15-2023  
**Revision**: 1 - 2024-01-31

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**Supplier**: 0000019668  
**GermBlast**  
**PO Box 2231**  
**Lubbock TX 79408**  
**United States**

**Ship To**:  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

**Attention**: Pilar Bradfield

**Bill To**:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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**Schedule Total**: 14758.92

**Total PO Amount**: 14758.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

donate-nt00001851 09-15-2023

<table>
<thead>
<tr>
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<th>US Department of Homeland Security</th>
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<tr>
<td>Address: 2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
</tr>
<tr>
<td>Address: Laguna Niguel CA 92677</td>
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<tr>
<td>Address: United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Rekha Gopalakrishnan</th>
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<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address: Denton TX 76205</td>
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<tr>
<td>Address: United States</td>
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</table>

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Line- Sch  
Item/Description: O-1A extension for Dr. Skellam

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00001853**

**Date**

09-15-2023

**Revision**

1 - 2024-01-31

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005879

Groggy Dog Sportswear

PO Box 1411

Denton TX 76202-1411

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1</td>
<td>Promotional Items-Marketing</td>
<td>1.00</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 <del>ISI Trimark</del> Retail/Satellite-BPO</td>
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<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 000001884 Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AEJMC Membership Dues 2023-2024</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bad Press Screening 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>217G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td></td>
<td>1.00</td>
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<td>2079.45</td>
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**Schedule Total**: 2079.45

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<tbody>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
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**Schedule Total**: 268.37

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.98</td>
<td>345.98</td>
<td>09/15/2023</td>
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**Schedule Total**: 345.98

**Total PO Amount**: 2693.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Exclise Registration Code:** 2023-1027

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<td>Z16R0005U</td>
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<td>1.00</td>
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<td>1606.61</td>
<td>1606.61</td>
<td>09/15/2023</td>
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<tr>
<td></td>
<td>CTO 13IN MACBOOK PRO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 8C 10GPU 16GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>512GB SSD SPACE GRAY</td>
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**Schedule Total**  
1606.61

| 2 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/15/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | | | | | |

**Schedule Total**  
223.47

| 3 - 1    | S27R356FHN       |        | 1.00     | EA  | 194.00   | 194.00       | 09/15/2023 |
|          | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 | | | | | |

**Schedule Total**  
194.00

**Total PO Amount**  
2024.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Stephenson Music Symphony#4 1.00 EA 622.15 622.15 09/15/2023

Schedule Total

622.15

Total PO Amount

622.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>MKNT TOUCH 93732 XS 1000/CS</td>
<td>93732060</td>
<td>1.00</td>
<td>CS</td>
<td>60.72</td>
<td>60.72</td>
<td>09/15/2023</td>
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**Schedule Total**

60.72

| 2 - 1    | ERASE 50 KIT | ERASE50 | 1.00 | EA | 555.00 | 555.00 | 09/15/2023 |

**Schedule Total**

555.00

**Total PO Amount**

615.72

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**Authorized Signature**
**Purchase Order**

**Suppliers:**

<table>
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<tr>
<td>000002192 Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040</td>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Taelon Payne

**Bill To:**

<table>
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<tr>
<th>Name</th>
<th>Address</th>
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<th>Email</th>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1</td>
<td>Highland Street Parking Garage Cooling Tower Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
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**Schedule Total:** 21058.00

**Total PO Amount:** 21058.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 00000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Theodore Betley</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>452.30</td>
<td>452.30</td>
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**Schedule Total**  
452.30

**Total PO Amount**  
452.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A0034500ML</td>
<td>ISOBUTYL ACETATE 500ML</td>
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<td>23.74</td>
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**Schedule Total**  
23.74

**Total PO Amount**  
23.74

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Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 2764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO- & MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &
1.00 EA 535.00 535.00 09/16/2023

**Schedule Total** 535.00

**Total PO Amount** 535.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 508.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | MM9C3LL/A Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS  
(2360 x 1640) - space gray | 1.00 EA | 562.24 | 562.24 | 09/16/2023 |
| 2 - 1    | MM9E3LL/A Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS  
(2360 x 1640) - blue | 1.00 EA | 562.24 | 562.24 | 09/16/2023 |
| 3 - 1    | MM9D3LL/A Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS  
(2360 x 1640) - pink | 1.00 EA | 562.24 | 562.24 | 09/16/2023 |
| 4 - 1    | S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini | 3.00 EA | 97.96 | 293.88 | 09/16/2023 |

**Schedule Total:** 562.24

**Schedule Total:** 562.24

**Schedule Total:** 562.24

**Schedule Total:** 293.88

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

1980.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>Schedule Total</td>
<td>17.01</td>
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| 2 - 1    | AIR, ULTRA ZERO GRADE  
Size: 300 |        | 1.00 | CYL | 40.78 | 40.78 | 09/17/2023|                               |
|          |                 |        |          |     | Schedule Total | 40.78       |          |                               |
|          |                 |        |          |     | Total PO Amount | 57.79       |          |                               |
Purchase Order

| Supplier: 0000029872 Metro Golf Cars 4063 South Fwy Fort Worth TX 76110-6353 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
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Schedule Total

| Total PO Amount | 44344.86 |

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<td>1</td>
<td>Stolz Blanket Request</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Open Education Network Membership</td>
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**Schedule Total**
579.00

**Total PO Amount**
579.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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<td>09/18/2023</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1560.04</td>
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**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
| Supplier: 0000068420 | CaterTrax Inc |
| Ship To: | 274 North Goodman St Ste 500 |
| | Rochester NY 14607 |
| United States |

| Attention: Valerie Govan |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td>1.00</td>
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<td>6500.00</td>
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Schedule Total 6500.00

Total PO Amount 6500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004545 Gallup Inc | Ship To: Ovain Spicer  
1001 Gallup Dr  
Omaha NE 68102  
United States  

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1435

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<td>Gallup Strengths Subscription</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 50500.00

Total PO Amount: 50500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

This is not a valid Purchase Order.  
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**Authorized Signature**

**Duplicate**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

2232.00

**Total PO Amount**

2232.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Quantity UOM PO Price Extended Amt Due Date
Sch 1 1 0000022930

1 1 225010 STM DRIVEN - FB REG SEASON - FLY BUSES
1.00 EA 48500.00 48500.00 09/18/2023

Schedule Total 48500.00

Total PO Amount 48500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49463.57

**Total PO Amount**  
49463.57

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>225080 STM DRIVEN - VB REG SEASON</td>
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<td>EA</td>
<td>55598.80</td>
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**Total PO Amount**  
55598.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000023043  
**Intelligent Interiors Inc**  
**16837 Addison Road Ste 500**  
**Addison TX 75001-5610**  
**United States**

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lisa Martin  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>2.00</td>
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<td>770.90</td>
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<tr>
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<td>MooreCo. Inc. - Freight Standard</td>
<td></td>
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<td>TX Office Installations - Installation Standard</td>
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<td>1.00</td>
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Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000023043</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Intelligent Interiors Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>16837 Addison Road Ste 500</td>
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<tr>
<td>Addison TX 75001-5610</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1026.75</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>5.00</td>
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<tr>
<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>5.00</td>
<td>CYL</td>
<td>47.78</td>
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<td>Standard</td>
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**Schedule Total**  
153.80

**Schedule Total**  
238.90

**Total PO Amount**  
392.70
**Purchase Order**

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<td>Dest., prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3975.00</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**
3975.00

**Total PO Amount**
3975.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Zaiba Ahmed

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell Mobile Precision 7680</td>
<td>4485.00</td>
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**Schedule Total**

| 2 - 1     | Dell Performance Dock- WD19DCS | 255.00  | 255.00   | 09/18/2023 |
|           |                                    |        |          |     |          |               |                | 255.00         |

**Total PO Amount**

4740.00

**Authorized Signature**
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<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
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<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Purchase Order**

**Suppliers:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 174.00

**Total PO Amount** 174.00
Purchase Order

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<td>POLY DBL JUNC COMBO BNC</td>
<td>13620221</td>
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<td>229.14</td>
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Schedule Total: 229.14

Total PO Amount: 229.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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<td>09/18/2023</td>
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**Schedule Total**
118.75

**Total PO Amount**
118.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>0000023147</th>
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<tr>
<td></td>
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<td>c/o Bank of America</td>
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<tr>
<td></td>
<td></td>
<td>PO Box 847384</td>
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<tr>
<td></td>
<td></td>
<td>Dallas TX 75284-7384</td>
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<td></td>
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**Ship To:**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Ship To:**

- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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**Total PO Amount**

- 2856.86
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kerri Sallusti

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>09/18/2023</td>
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**Schedule Total**
47.00

**Total PO Amount**
47.00

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**Authorized Signature**
Purchase Order

NT752-NT00001893
09-18-2023

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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Total PO Amount 5018.45
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000044085 ERC Environmental & Construction Services
- **Address:** 1017 Blackhaw St, Houston TX 77079-1001, United States

### Payment Information
- **Purchase Order Date:** 09-18-2023
- **Destination:** Dest, prepay & add
- **Terms:** 30 days
- **Currency:** USD

### Contact Information
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Reimbursement Information
- **Reimbursement Option:** Standard

### Reimbursement Details

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**Total PO Amount:** 8822.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000029324 | Schneider Electric Buildings  
| Americas 1 |  
| 1650 W Crosby Rd  
| Carrollton TX 75006-6628  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer | Snyder, Owain Spencer | Phone / Email | 940/369-5500  
| | | Owain. Snyder@untsystem.edu |

| Address | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Randy Salsman  
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**Schedule Total**  
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<p>| 3 - 1 | Pending Change Orders |</p>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>562.24</td>
<td>1124.48</td>
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|          | Apple 10.9-inch iPad  
Wi-Fi - 10th generation - tablet -  
256 GB - 10.9" IPS  
(2360 x 1640) - silver  |        |          |     |          |              |            |
| 2 - 1    | S7849LL/A        |        | 2.00     | EA  | 97.96    | 195.92       | 09/18/2023 |
|          | 4-Year AppleCare+ for  
Schools - iPad / iPad Air / iPad mini  |        |          |     |          |              |            |

Schedule Total: 1124.48

Schedule Total: 195.92

Total PO Amount: 1320.40

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Excise Registration Code: 2023-1027

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
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**Schedule Total:** 22999.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 0.00

**Total PO Amount** 22999.00

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**Authorized Signature**

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## Purchase Order

**Purchase Order Date Revision**  
NT752-NT00001898 09-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1    | SAYX2LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 09/18/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |

**Schedule Total**  
206.12

**Total PO Amount**  
1331.63

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | 51" Guardrails |              |        | 485.00   | EA  | 40.00    | 19400.00     | 09/18/2023 |

**Schedule Total**  
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| 3 - 1    | Spring Mattress |              |        | 485.00   | EA  | 160.00   | 77600.00     | 09/18/2023 |

**Schedule Total**  
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| 4 - 1    | STUDY TABLE W/ 4 METAL LEGS |              |        | 440.00   | EA  | 192.00   | 84480.00     | 09/18/2023 |

**Schedule Total**  
84480.00

| 5 - 1    | One Drawer Mobile Pedestal |              |        | 440.00   | EA  | 246.00   | 108240.00    | 09/18/2023 |

**Schedule Total**  
108240.00

| 6 - 1    | Three Drawer Chest |              |        | 485.00   | EA  | 384.00   | 186240.00    | 09/18/2023 |

**Schedule Total**  
186240.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 85360.00

Schedule Total 33390.00

Schedule Total 33780.00

Total PO Amount 771565.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2185.60

**Total PO Amount**  
2185.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 #1924  
Newark DE 19702-5422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
42000.00

**Total PO Amount**
42000.00

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Authorized Signature
Purchase Order

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<tr>
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<tr>
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<td>Denton TX 76205</td>
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Schedule Total 196000.00

Total PO Amount 196000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Total PO Amount**: 136085.40

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027090 PowerGrid Partners Ltd 2064 Blanche Dr Oregon OH 43616 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | WorldShare ILL         |        | 1.00     | EA  | 76987.87 | 76987.87     | 09/18/2023 |
|           |                         |        |          |     |          |              |            |
|           |                         |        |          |     |          |              |            |
|           |                         |        |          |     |          |              |            |
|           |                         |        |          |     |          |              |            |
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**Total PO Amount** 205953.64
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<td>North Texas Five Star Events</td>
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<tr>
<td>2701 Hartlee Field Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76208</td>
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**Schedule Total**

17535.08

**Total PO Amount**

17535.08

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Printing: Two Counties in Crisis | | 1.00 | EA | 3777.04 | 3777.04 | 09/18/2023 |

**Schedule Total:** 3777.04

**Total PO Amount:** 3777.04

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
1.00 EA
1117.00
1117.00
09/18/2023

Schedule Total
1117.00

Total PO Amount
1117.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi  110024
India

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
1350.00

**Total PO Amount**
1350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

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**Schedule Total** 362.00

**Total PO Amount** 362.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>GROUND</td>
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Dup: THIS IS NOT A VALID PURCHASE ORDER.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000034099 CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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Buyer Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 single pages on invoice 2023240084

Schedule Total 7.00

Total PO Amount 5504.56

Authorized Signature

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>CYL</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 200</td>
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**Schedule Total**  
68.04

**Schedule Total**  
46.58

**Schedule Total**  
20.28

**Total PO Amount**  
134.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
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<td>PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**  
61.34  

**Total PO Amount**  
112.64  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
259.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
1025.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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**Schedule Total**

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**Total PO Amount**

18669.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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</table>

Schedule Total 1160.60

Total PO Amount 1160.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

11120.00

**Total PO Amount**

11120.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000000439 EMD Millipore Corp</td>
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**Schedule Total**  
546.00

**Total PO Amount**  
546.00

Authorized Signature
## Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
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<td>DIPHENYLENEIODONIUM CHLORIDE</td>
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Total PO Amount 182.38
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 510.00

Total PO Amount 510.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Gerald Knezek-IITTL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A&lt;br&gt;<a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

257.96

**Total PO Amount**

257.96
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option** | **Extended Amt** | **Due Date**
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1 - 1 | Dimethyl sulfoxide-D6 >99.8% | | 2.00 | EA | 99.00 | Standard | 198.00 | 09/18/2023

**Schedule Total**
198.00

**Total PO Amount**
198.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24048

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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254.95

**Schedule Total**  
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**Schedule Total**  
146.60

**Total PO Amount**  
491.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000001390 SHI Government Solutions Inc  PO Box 847434  Dallas TX 75284-7434  United States

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**Excise Registration Code:** 2023-1027

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|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)   |        |          |     |          |              |                |

**Schedule Total** 178.57

**Total PO Amount** 1785.18

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Betty Brooks

---

**Suppliers:**  
- **0000002626**  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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Supplier: 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**Voertmans**  
1314 West Hickory  
Denton TX 76201  
United States

### Attention:

Betty Brooks

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Supplier:

0000002626

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

6541.54

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 15000.00

Total PO Amount: 15000.00
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**Schedule Total** 3811.97

**Total PO Amount** 3811.97
**Purchase Order**

**Supplier:** 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
175.00

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Authorized Signature

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**Purchase Order**

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- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier
- 0000039247
- Carrico, Blake Andrew
- 905 Cleveland St Apt 1102
- Denton TX 76201-6861
- United States

### Ship To
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### Attention
- Pilar Bradfield

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7500.00

Total PO Amount 7500.00
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**Purchase Order**

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<td>1112 Dallas Dr., Ste.4200</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td>1.00 EA</td>
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| Schedule Total | 440.00 |
| Total PO Amount | 440.00 |

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Melitta Professional Coffee Solutions USA Inc</td>
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<td>2150 Point Blvd Ste 200</td>
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<td>Elgin IL 60123</td>
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<tr>
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<td>Attention:</td>
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<tr>
<td></td>
<td>Valerie Govan</td>
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<td>Bill To:</td>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States  

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | TRACK SHELVING KIT  
Metro Model No. MXTTE18  
Packed 1 end unit kit, includes components for (2) 18" W stationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro | 1.00 | EA | 664.00 | 664.00 | 09/19/2023 |
| **Schedule Total** | | | | | **664.00** | |
| 2 - 1 | MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4) MX74UP 74"H corrosion proof posts, (4) bumpers, (4) roller assemblies, (2) caster channels & (4) plate casters, compatible with MetroMax® 4 & MetroMax® Q shelves (sold separately), NSF | 4.00 | EA | 351.00 | 1404.00 | 09/19/2023 |
| **Schedule Total** | | | | | **1404.00** | |
| 3 - 1 | TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is | 1.00 | EA | 657.00 | 657.00 | 09/19/2023 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td>30.00 EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
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<td>5 - 1</td>
<td>INSTALL SERVICES</td>
<td>1.00 EA</td>
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**Schedule Total**  
657.00

**Schedule Total**  
4050.00

**Schedule Total**  
1931.00

**Total PO Amount**  
8706.00

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd  
Ste H  
San Diego CA 92121-4709  
United States

Ship To:  
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Attention: Donovan Ford
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 19.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>298.01</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000038939**  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

### Ship To:

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### Attention:

Kennedy Simmons

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001952 09-19-2023 1 - 2024-01-31

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND

Supplier: 000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 18835.00 18835.00 09/19/2023

Schedule Total 18835.00

Total PO Amount 18835.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

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<tr>
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<th>Supplier: 0000029546 TMA Systems LLC 1876 Utica Square Third Floor Tulsa OK 74114 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total: 2396.00

Schedule Total: 19720.00

Schedule Total: 796.00

Schedule Total: 1836.00

Schedule Total: 59360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supp**lier: 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16415.81

**Total PO Amount**  
16415.81

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
30000.00  
30000.00  
09/19/2023  
**Schedule Total**  
30000.00

2 - 1  
Consulting Campus visits  
1.00  
EA  
5600.00  
5600.00  
09/19/2023  
**Schedule Total**  
5600.00

3 - 1  
Consulting travel expenses Trip 1  
1.00  
EA  
2500.00  
2500.00  
09/19/2023  
**Schedule Total**  
2500.00

4 - 1  
Consulting travel expenses  
1.00  
EA  
2500.00  
2500.00  
09/19/2023  
**Schedule Total**  
2500.00

**Total PO Amount**  
40600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Voyager Card August Payment (Past Due)</td>
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**Total PO Amount** 44874.47

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000028692 Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

### Ship To

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### Attention

Attention: Pilar Bradfield

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044964 Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Christopher Vickery |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
## Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------------|------------|--------------|--------|-------------|----------------|-----------|
1 - 1 | Marching Order        |            | 1.00         | EA     | 29232.72    | 29232.72       | 09/19/2023 |

**Schedule Total**

29232.72

**Total PO Amount**

29232.72

Authorized Signature
**Purchase Order**

| Supplier: 0000053712 TriMark Strategic |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabrielmorales@untsystem.edu">Gabrielmorales@untsystem.edu</a></td>
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| Replenishment Option: Standard |
| Schedule Total | 14500.00 |

| Total PO Amount | 14500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023428 Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Postage Paid:  
NT752-NT00001962  
09-20-2023  
Revision |
|---|
| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| Buyer Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| Currency: |

| Supplier Information:  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

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**Schedule Total**  
8504.00

**Total PO Amount**  
8504.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 92835.10

**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:**  
**City:** Denton TX  
**State:**  
**Zip Code:** 76205  
**Country:** United States  

---

**Supplier:** 0000036822  
**Address:** Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 70.65

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**Schedule Total:** 64.39

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**Schedule Total:** 64.39

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**Schedule Total:** 64.39

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Authorized Signature
**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Tax Exempt ID:

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Total PO Amount: **1299.99**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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**Schedule Total**  
1293.63

**Total PO Amount**  
1293.63
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Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11470.00

Total PO Amount 11470.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 0000016893 Mavich Grainger Products |
| Bill To: UNT System Business Service Center |
| Attention: Kavan Ingram |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
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Schedule Total 57.25

Total PO Amount 57.25
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Schedule Total

Total PO Amount

240.00

240.00
**Purchase Order**

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**Schedule Total**

2672.16

**Total PO Amount**

2672.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001971
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005766 Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13920.00

**Total PO Amount**

13920.00
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**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/E Email: 940/369-5500  
Jill.Roys@untsystem.edu

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Purchase Order: NT752-NT00001972  
Date: 09-19-2023  
Revision: 

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Currency: 

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 | SHI Government Solutions Inc  
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1       | SEWV2LL/A        |                       | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|             | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | |

**Schedule Total**  
152.04

| 3 - 1       | MK0Q3LL/A       |                       | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|             | Apple Studio Display | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | | | | |

**Schedule Total**  
1835.71

| 4 - 1       | MK2C3LL/A       |                       | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|             | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | | | | | |


## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1129.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 1701.18

Schedule Total 196.94

Total PO Amount 1898.12
**Purchase Order**

**Authorized Signature**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathrynn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
</tr>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>93732080 MDKNT TOUC 93732 MD 1000/CS</td>
<td>5.00 CS</td>
<td>57.68</td>
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**Schedule Total:** 288.40

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<tbody>
<tr>
<td>2 - 1</td>
<td>110BFIS 200UL YLLW BEVLDTIP BLK1000/PK</td>
<td>2.00 CS</td>
<td>132.24</td>
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<tr>
<td>3 - 1</td>
<td>09795C FILTER PAPER 9CM 100/PK</td>
<td>5.00 PK</td>
<td>3.63</td>
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<tr>
<td>4 - 1</td>
<td>09795D FILTER PAPER 11CM 100/PK</td>
<td>5.00 PK</td>
<td>7.80</td>
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<tr>
<td>5 - 1</td>
<td>339651 NUNC 15ML CONICL TBE RKD 500CS</td>
<td>1.00 CS</td>
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<tr>
<td>6 - 1</td>
<td>34155</td>
<td>1.00 CS</td>
<td>152.36</td>
<td>152.36</td>
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**Schedule Total:** 152.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>KIMWIPE SML 4-1/2X8-1/2 286/PK</td>
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<td>111FIS</td>
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<td></td>
<td>1000UL BLUE TIP BULK</td>
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**Total PO Amount**  
1026.15

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---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Charles Marris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BGNT Mobile</td>
<td>7680</td>
<td>1.00</td>
<td>EA</td>
<td>2553.15</td>
<td>2553.15</td>
<td>09/19/2023</td>
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<td>Precision</td>
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**Schedule Total**  
2553.15

| 2 - 1    | 210-BFZY Dell    | 5440   | 2.00     | EA  | 1576.31  | 3152.62      | 09/19/2023 |
|          | Latitude 5440    |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
3152.62

| 3 - 1    | 210-AZBN Dell    |        | 3.00     | EA  | 310.00   | 930.00       | 09/19/2023 |
|          | Performance Dock-|        |          |     |          |              |          |
|          | WD19DCS          |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
930.00

**Total PO Amount**  
6635.77
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Cineplex Digital Media US Inc Attn: Treasury</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>4.00</td>
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<td>818.82</td>
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<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>Mounts Mounts for displays and players</td>
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<td>769.52</td>
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<td>Router MicroTIK</td>
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<td>Cabling All cabling, and surge protector</td>
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### Schedule Total

- 3275.28
- 2830.32
- 1488.44
- 769.52
- 149.33
- 158.51

- **Total Schedule:** 8804.71

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 158.51  
800.00  
450.00  
375.00  
150.00  
300.00  
72.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000021945</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada |  
| **Attention:** Valerie Govan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| Software Subscription  
(Includes monthly Flex Local software) | | | | | | | |
| 13 - 1 | Ongoing Monthly Support and Maintenance - Tier 2/Premium | | 1.00 | EA | 100.00 | 100.00 | 09/19/2023 |

| Schedule Total | 72.00 |

| Schedule Total | 100.00 |

| Total PO Amount | 10918.40 |
**Purchase Order**

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<th>Item/Description</th>
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<td>(from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>3 - 1</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td>1.00 EA</td>
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Schedule Total: 1133.79

Schedule Total: 116.33

Schedule Total: 70.41

Schedule Total: 159.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1479.71

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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

462.00

**Total PO Amount**

462.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>FY24 Annual PO - 1716 Scripture</td>
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<td>61041.65</td>
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<td>FY24 Operating Expenses</td>
<td>16041</td>
<td>1.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 67083.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2950FX600621A</td>
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**Total PO Amount**  
20.89

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005176 UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anna Nguyen | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|---|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td>1.00</td>
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<td>175000.00</td>
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<td>09/20/2023</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

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Authorized Signature
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**SHIP TO:**
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**ATTENTION:** PDS Mail Services

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL**

500000.00

**TOTAL PO AMOUNT**

500000.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3766.14

2 - 1  
**Dell Premier Multi Device Wireless**  
Keyboard and Mouse

<table>
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**Schedule Total**  
65.00

**Total PO Amount**  
3831.14

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Koelliman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
<td>1.00</td>
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Total PO Amount: 2918.00

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Authorized Signature
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<td>Quartzy Inc 28321 Industrial Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Hayward CA 94545 United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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| Attention: BDI/Chapman Lab      | Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Agar, type M, plant cell culture tested</td>
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| Total PO Amount | 367.64 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>F122S PHIRE HOT START II POL 50UN</td>
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<td>F527L PHIRE GREEN REACTION BUFFER</td>
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**Schedule Total**  
355.96

**Schedule Total**  
181.60

**Schedule Total**  
135.24

**Total PO Amount**  
672.80

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

### Ship To:

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Line-**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
<td>1-Bromohexane</td>
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<td>3 - 1</td>
<td>Mercury(II) iodide ACS grade</td>
<td></td>
<td>1.00</td>
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<td>27.00</td>
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**Schedule Total**  
**21.60**

**Total PO Amount**  
**99.00**

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td>24.30</td>
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<td>09/20/2023</td>
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**Total PO Amount** 24.30

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Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

<table>
<thead>
<tr>
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<td>Attention:</td>
<td>Steven Johnson</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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<td>EA</td>
<td>399.00</td>
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**Schedule Total**

|  | **399.00** |

**Total PO Amount**

|  | **399.00** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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**Schedule Total**  
379.59

**Total PO Amount**  
379.59

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Date:** 09-20-2023  
**Revision:**

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<th>Phone/ Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baylor College of Medicine Sub-Award</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>292118.00</td>
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**Schedule Total:** 292118.00  
**Total PO Amount:** 292118.00
**Purchase Order**

| Supplier | Marshall Scientific  
|          | 102 Tide Mill Rd Ste 3  
|          | Hampton NH 03842-2704  
|          | United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | UNT Discovery  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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<td>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<td>Packing and Insured Delivery</td>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>Spanner Wrench For SM1RR</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>Cotton Tipped Aplicators, pack of 100</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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<td>103.78</td>
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**Supplier:** 0000022399 Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Detector Dovetail Cage Plate Standard</td>
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**Total PO Amount** 521.13
### Purchase Order

**Characteristics:**
- **Supplier:** 0000031593 Tango Card Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mary McComb
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Replenishment Option:** Standard

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<tr>
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<td>1</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Currency**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Currency**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier**: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>2.00 EA</td>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>3.00 EA</td>
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<td>146.30</td>
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<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Schedule Total**: 456.00  

**Schedule Total**: 473.10  

**Schedule Total**: 473.10  

**Schedule Total**: 438.90  

**Schedule Total**: 356.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Currency**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>6 - 1</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
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<td>131.10</td>
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<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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**Authorized Signature**
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Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>10 - 1</td>
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Schedule Total 505.40

| 11 - 1 | Diamond Suspension, Water Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) | 1.00 EA | 727.70   | 727.70 | 09/20/2023 |

Schedule Total 727.70

| 12 - 1 | Diamond Suspension, Water Based Polycrystalline, 6 Micron, | 1.00 EA | 916.75   | 916.75 | 09/20/2023 |

Schedule Total 916.75

| 13 - 1 | TECH-Cloth Adhesive Back Disc, 8"/200 mm (Pk/10) | 2.00 EA | 68.40    | 136.80 | 09/20/2023 |

Schedule Total 136.80

Total PO Amount 6879.90
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

30 days Dest, prepay & add GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Total PO Amount | 2116924.92 |

**Authorized Signature**
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**Purchase Order**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount**

3896.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Amendment #1 - Construction Administration Services</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
39975.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woord Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
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**Total PO Amount**  
601.36

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
34.02

**Schedule Total**  
21.76

**Total PO Amount**  
55.78

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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**Schedule Total**

297445.95

**Total PO Amount**

297445.95

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>July 2023 Rental Invoice</td>
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**Schedule Total**  
459.30

**Total PO Amount**  
459.30

**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>5</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
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<td>56.50</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td>4.00 EA</td>
<td>66.83</td>
<td>267.32</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
<td>1.00 EA</td>
<td>7421.40</td>
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<td>[CON2/2] Shipping</td>
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**Total PO Amount** 8649.87

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>10000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000037166
Comsol Inc
100 District Ave
Burlington MA 01803
United States

- **Supplier:** 0000037166
- **Comsol Inc**
- **Address:** 100 District Ave, Burlington MA 01803, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Details

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<tbody>
<tr>
<td>1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td>1.00 EA</td>
<td>3990.00</td>
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### Total PO Amount

- **Schedule Total:** 3990.00
- **Total PO Amount:** 3990.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>SUPPLIER</th>
<th>Glen Research LLC</th>
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<tr>
<td>Address</td>
<td>22825 Davis Dr Ste 100</td>
</tr>
<tr>
<td>City, State</td>
<td>Sterling VA 20164-4441</td>
</tr>
<tr>
<td>Country</td>
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**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000033036

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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

### Ship To:
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### Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1671.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033859 | Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States |
|------------------------|-----------------------------|

**Ship To:**  
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| Attention: Angela Vanecek | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|-----------------------------------------------|

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | Payment for Aug-2023  
Tank Rentals |             |               |        | 1.00     | EA  | 456.24   | 456.24  | 09/21/2023 |

**Schedule Total**  
456.24

**Total PO Amount**  
456.24

| Authorized Signature | |
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<table>
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Schedule Total

60000.00

Total PO Amount

60000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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Schedule Total  
3000.00  

Total PO Amount  
3000.00  

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000033155 SpotOn Transact LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

### Attention: Pilar Bradfield

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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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### Schedule Total

24000.00

### Total PO Amount

24000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

## Tax Exempt?

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**Schedule Total**: 384.09

**Schedule Total**: 23887.04

**Schedule Total**: 597.38

**Schedule Total**: 2428.44

**Schedule Total**: 6525.00

**Schedule Total**: 1490.00

---

Authorized Signature
Supplier: 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

Ship To:  
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Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | 50% Down Requirement  
- approximately $39675.42 |        | 1.00     | EA  | 39675.42 | 39675.42     | 09/21/2023 |

Schedule Total  
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Total PO Amount  
79350.83
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

**Supplier:** 0000039103  
**WaitWell Inc**  
**5940 Macleod Trail SW #602**  
**Calgary AB T2H 2G4 Canada**

### Ship To

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### Attention

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Schedule Total: 240.01

Schedule Total: 129.90

Schedule Total: 78.73

Schedule Total: 221.22

Schedule Total: 167.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett  
CG24061 |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total

142.02

396.60

118.84

Total PO Amount

2618.54

Authorized Signature
## Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG24058

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
328.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24059

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1375.86

Authorized Signature
Purchase Order

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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 96.88 |

| 2 - 1 | 264101 STRIP INDICATOR 4IN 250/PK |                | 1.00     | PK  | 19.94    | 19.94        | 09/21/2023   |

**Schedule Total**

| Schedule Total | 19.94 |

| 3 - 1 | F131930500/EMD BAG BIOHAZARD HOLDER COVER |                | 4.00     | EA  | 41.02    | 164.08       | 09/21/2023   |

**Schedule Total**

| Schedule Total | 164.08 |

**Total PO Amount**

| Total PO Amount | 280.90 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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  **Schedule Total:** 241.80

|            |                | 2 - 1    | B057725G         |        | 1.00     | EA   | 70.34    | 70.34       | 09/21/2023 |
|            |                |          | BROMOCHOLINE BROMIDE 25G |       |          |      |          |             |         |

  **Schedule Total:** 70.34

|            |                | 3 - 1    | V0127100ML       |        | 1.00     | EA   | 75.52    | 75.52       | 09/21/2023 |
|            |                |          | VINYL BROMIDE CA. I 100ML |       |          |      |          |             |         |

  **Schedule Total:** 75.52

|            |                | 4 - 1    | 102911000        |        | 1.00     | EA   | 20.45    | 20.45       | 09/21/2023 |
|            |                |          | ALLYL CHLORIDE STA 100ML |       |          |      |          |             |         |

  **Schedule Total:** 20.45

**Total PO Amount:** 408.11

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
43225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

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### Attention

Sandeep Basu

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt Information

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**Schedule Total**  
3384.38

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

Total PO Amount

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4944.00
**Purchase Order**

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| Total PO Amount | 230.72 |

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Supplier:** 0000025977  P.O. No: 0000025977  Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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<td>B10082 MICROSCOPE GLASS SLIDE 50 PACK</td>
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**Schedule Total** 64.50

| Line-Sch   | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1      | 93732080 MDKNT TOUCH 93732 MD 1000/CS |              | 2.00 | CS  | 57.68    | 115.36      | 09/21/2023 |

**Schedule Total** 115.36

| Line-Sch   | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 3 - 1      | 20 20 5115 LENS PAPER 4X6 50S/BK 12BPK/PK |              | 1.00 | PK  | 41.04    | 41.04       | 09/21/2023 |

**Schedule Total** 41.04

| Line-Sch   | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 4 - 1      | N301345 TP-050-095-RB 1000/CS-XL |              | 2.00 | CS  | 58.40    | 116.80      | 09/21/2023 |

**Schedule Total** 116.80

| Line-Sch   | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 5 - 1      | 15901R RAINBOW PACK 13MMX13M 24/CS |              | 1.00 | CS  | 43.56    | 43.56       | 09/21/2023 |

**Schedule Total** 43.56

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006901 Ted Pella, Inc. 4595 Mountain Lakes Blvd Redding CA 96003-1448 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Shipping FedEx Express Saver</td>
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**Schedule Total**

17.95

| 2 - 1 | PELCO COND. SILVER PAINT, 30G | 2.00 | EA | 90.00 | 180.00 | 09/21/2023 |

**Schedule Total**

180.00

**Total PO Amount**

197.95

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Date**: 09-21-2023

**Vendor**

**Supplier**: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Magdalena Pule  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wall Mount (MFP/TC/CFF)</td>
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**Total PO Amount**: 1025.44

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**Authorized Signature**
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
5113.44

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011503
Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>CAI Game Book License and Services - 2023 Season</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:**
- **Supplier:** BSN Sports LLC  
  14460 Varsity Brands Way  
  Farmers Branch TX 75244-1200  
  United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000005122

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount:** 23339.08

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 32500.00

| 2 - 1   | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 09/21/2023 |
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**Schedule Total**: 2000.00

| 3 - 1   | Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023 | | 1.00 | EA | 42250.00 | 42250.00 | 09/21/2023 |
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**Schedule Total**: 42250.00

| 4 - 1   | Installation Change Order | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
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**Schedule Total**: 0.01

| 5 - 1   | Bonds if applicable | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
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**Schedule Total**: 0.01

| 6 - 1   | Future Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
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**Schedule Total**: 0.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total

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81.92
471.30
228.60
228.60
228.66
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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2      | PROGARDT3 cartridge |           | 1.00        | EA     | 472.23      | 472.23          | 09/22/2023 |
     |                     |           |             |        | Schedule Total |                |           |
3      | Millipak Express 40 |           | 1.00        | EA     | 224.37      | 224.37          | 09/22/2023 |
     | final filter, 0.22um|           |             |        | Schedule Total |                |           |
4      | Reservoir vent filter |        | 1.00        | EA     | 109.35      | 109.35          | 09/22/2023 |
     |                     |           |             |        | Schedule Total |                |           |
5      | Freight Charge      |           | 1.00        | EA     | 62.73       | 62.73           | 09/22/2023 |
     |                     |           |             |        | Schedule Total |                |           |
--- | --- | --- | --- | --- | --- | --- | --- |
**Total PO Amount** | **1373.31** |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039129  
Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

#### Attention:
Emily Munthe

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 834.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
279.70

**Total PO Amount**  
279.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24524.52

**Tax Exempt?**  
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**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

47705.00

**Total PO Amount**

47705.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 566.46

| 2 - 1    | BPA407P4 ETHYL ALCOHOL DENATURED 4L | 2.00 CS | 180.40 | 360.80 | 09/22/2023 |

**Schedule Total** 360.80

| 3 - 1    | BPA9494 ACETONE HPLC GRADE 4L | 2.00 CS | 104.36 | 208.72 | 09/22/2023 |

**Schedule Total** 208.72

**Total PO Amount** 1135.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

| Address | This is not a valid Purchase Order.  
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| Attention | Russell Jordan  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th>Line-Sch</th>
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<td>D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp; DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp;</td>
<td>0000002580</td>
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<td>EA</td>
<td>188.00</td>
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| Schedule Total | 188.00 |
| Total PO Amount | 188.00 |

| Authorize Signature | |

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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</table>

**Total PO Amount**  
**1935.80**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023067  
**Explorium Denton**  
**Children’s Museum**  
**5800 I35 North Ste 214**  
**Denton TX 76207**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**  
1020.53

**Total PO Amount**  
1020.53

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[Signature]  
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley  
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
- Standard

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**Schedule Total**

897.49

**Total PO Amount**

897.49

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<td>Attention: Russell Jordan</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
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<td>CYL</td>
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<td>30.76</td>
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**Total PO Amount** | 264.04 |
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000661  
**Linde Gas & Equipment Inc**  
**1500 Polco Street Bldg 1550**  
**Indianapolis IN 46222**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
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<td>1.00</td>
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<td>4349.00</td>
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**Schedule Total**  
**4349.00**

**Total PO Amount**  
**4349.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MTS Extensometers</td>
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<td>EA</td>
<td>6463.00</td>
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**Schedule Total:** 6463.00

|             | 2     | Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip) |                       | 1.00     | EA  | 3107.00 | 3107.00     | 09/25/2023 |

**Schedule Total:** 3107.00

|             | 3     | Extensometer Calibrator; Model 650.03 |                       | 1.00     | EA  | 5172.00 | 5172.00     | 09/25/2023 |

**Schedule Total:** 5172.00

|             | 4     | Extensometer Calibrator Micrometer head - 5% Discount |                       | 1.00     | EA  | 2002.70 | 2002.70     | 09/25/2023 |

**Schedule Total:** 2002.70

**Total PO Amount:** 16744.70

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Creative Bus Sales  
|-----------------|------------------------------------------|
| Address | 4955 W Northgate Dr  
| Irving TX 75062-2625  
| United States |

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ram Promaster 3500 High roof Chassis</td>
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<td></td>
<td>3.00</td>
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<td>128748.00</td>
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**Total PO Amount:** 387851.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**
284729.45

**Total PO Amount**
284729.45

Authorized Signature
### Purchase Order

**Customer:**
- **Name:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** Aquatic BioSystems Inc
- **Address:** 1300 Blue Spruce Dr Ste C, Fort Collins CO 80524, United States

<table>
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<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td>0000042052</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Schedule Total:**
- 82.50

**Total PO Amount:**
- 82.50

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**Attention:** Kandice Green

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td></td>
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<td>1 - 1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
<td>107000.00</td>
<td>09/22/2023</td>
<td>107000.00</td>
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</table>

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Purchase Order**

**NT752-NT00002077**

**Date:** 09-22-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)

**2801 Network Blvd Ste. 700 Frisco TX 75034 United States**

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Crystal Garrett  
CG24057 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
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<td>1650.90</td>
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<td>09/22/2023</td>
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<td><strong>1650.90</strong></td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.62</td>
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<td><strong>1851.52</strong></td>
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</table>

Authorized Signature
| Supplier: | 0000001996 Chicago Distribution Center 11030 S Langley Ave Chicago IL 60628-0000 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/22/2023</td>
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Schedule Total  3000.00

Total PO Amount  3000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
<td>1.00</td>
<td>EA</td>
<td>1313.31</td>
<td>1313.31</td>
<td>09/22/2023</td>
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<td>1313.31</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/22/2023</td>
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer Services LABOR for delivery and placement during normal working hours. % Off List: 0.00</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total**
4624.20

**Schedule Total**
850.00

**Total PO Amount**
5474.20
Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Club Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1308.29</td>
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<td>09/22/2023</td>
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Schedule Total: 1308.29

Total PO Amount: 1308.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000019592</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
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</table>
| Airgas Dry Ice        | PO Box 736148  
Dallas TX 75373-6148  
United States | | | | | | |

## Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
|---------|-----------------|-----------------|---------|-----------|-----|-------------------------------|
| 1 - 1   | dry ice -block  |                 |         | 300.00    | LB  | 0.79                          | 236.10  
09/22/2023 |
| 2 - 1   | dry ice fuel-hazmat charge | | | 1.00 | EA | 22.96 | 22.96  
09/22/2023 | |

**Schedule Total**  
| 236.10 |
| 22.96 |

**Total PO Amount**  
| 259.06 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monesha Haynes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00002085</td>
<td>09-22-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Mean Green Maniacs-Superpit Project | 1.00 | EA | 1100.00 | 1100.00 | 09/22/2023 |

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017599
Yaholkovsky, Zachary
23315 Hamlin St
West Hills CA 91307-3316
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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<td><strong>Shipping Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UN System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BE401 PHYSICAL PROPRTS OF PROTEIN KT</td>
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<td>BE413 PROTEIN FRACTIONATION EDU KIT</td>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**

**Total PO Amount** 7508.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 4th Floor Rooftop Garden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>McCord - Flowers for Roof Top</td>
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<td>EA</td>
<td>4845.00</td>
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<td>09/22/2023</td>
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</table>

**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002089
09-25-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>Line-Sch</th>
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<td>240FS AA Spectrometer</td>
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<td>CO-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk</td>
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<tr>
<td>3 - 1</td>
<td>Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Bruce Hale

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**Total PO Amount**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 267.84

**Total PO Amount** 267.84

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3240.43

**Total PO Amount**  
3240.43

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000052979  
Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States |
|---|
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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| Excise Registration Code: 2023-1014 |

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**Schedule Total** 369.62

**Total PO Amount** 369.62

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 40.13

**Total PO Amount:** 40.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total** 116.00

| 2 | 202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400 | | 1.00 | EA | 63.70 | 63.70 | 09/25/2023 |

**Schedule Total** 63.70

**Total PO Amount** 179.70

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

13200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000039022  
HARPO INC  
2029 Century Park E Ste 1530N  
Los Angeles CA 90067-3002  
United States

#### Ship To:
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#### Attention:
Julia Kitchen

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vasquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Michael Vasquez – Namesu Conf.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

Ship To:  
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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
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Schedule Total  
Total PO Amount
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2403.50

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Authorized Signature
**Purchase Order**

**DUPLECT**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>Line-Sch 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>4.00</td>
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<td>118.36</td>
<td>473.44</td>
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**Schedule Total**

| 473.44 |

**Total PO Amount**

| 473.44 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>PTCDA, 97%, 25g</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 Monitor</td>
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**Total PO Amount**  
5015.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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Total PO Amount: 1469.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Precision 3660 Tower 1.00 EA 3920.00 3920.00 09/25/2023

Schedule Total 3920.00

Total PO Amount 3920.00
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<tr>
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<td>Purcell_Costume Designer_Peter&amp;Starca tcher production</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008142  
Wilborn, Morgana  
3220 Seevers Ave  
Dallas TX 75216-5112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Wilborn_Director Peter &amp; the Starcatcher</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.00

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**Authorized Signature**
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000022930</td>
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<td>STM Ground Inc dba STM Driven</td>
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<tr>
<td>1203 W Ridgeway Ave</td>
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<tr>
<td>Waterloo IA 50701</td>
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<td>UNT System Business Service Center</td>
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Authorized Signature
## Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
Purchase Order

| Supplier: Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

| Ship To: Jill Kathryn Roys  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Christiane Paris  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total: 51.40  
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Total PO Amount: 146.80
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
51594.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
60000.00

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**Paid Via:**

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

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**Supplier:**  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
850.00

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**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002121  
09-25-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipment**  
GROUND

**Supplier:**  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034384
Freeman,Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 100.00 |

| Total PO Amount | 150.00 |

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
152.84

| 2 - 1    | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA |                |       | 2.00     | EA  | 24.04    | 48.08        | 09/25/2023 |
|          |                 |                |       |          |     |          |              |         |
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**Schedule Total**
48.08

| 3 - 1    | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea |                |       | 2.00     | EA  | 7.85     | 15.70        | 09/25/2023 |
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**Schedule Total**
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| 4 - 1    | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea |                |       | 2.00     | EA  | 17.34    | 34.68        | 09/25/2023 |
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**Schedule Total**
34.68

| 5 - 1    | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |                |       | 2.00     | EA  | 17.42    | 34.84        | 09/25/2023 |
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|          |                 |                |       |          |     |          |              |         |

**Schedule Total**
34.84

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1536.32

**Total PO Amount**  
2429.47

---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

Attention: Anna Nguyen

### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

Tax Exempt: 
Tax Exempt ID: 

### Replenishment Option Information

Replenishment Option: Standard

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Commercial 85&quot; 4K LED TV</td>
<td>1.00</td>
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<td>3043.43</td>
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<td>Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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<td>Est. Shipping</td>
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<td>On-Site Installation</td>
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### Total PO Amount

Total PO Amount: 4762.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
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<td>09/25/2023</td>
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</table>

**Schedule Total** 8880.00

**Total PO Amount** 8880.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>F530S PHUSION HIGH-FIDELITY POL 100U</td>
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<td>R0192 DNTP MIX 10MM 1ML</td>
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<td>SM0311 GENERULER 1 KB 5X50UG</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>6.00</td>
<td>EA</td>
<td>1.08</td>
<td>6.48</td>
<td>09/25/2023</td>
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**Total PO Amount**  
1324.34

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002407 US Postal Service</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Ron Allred</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Postal Service</td>
<td>Snyder, Owain Spencer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Jack D Watson General Mail Facility</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4600 Mark IV Pkwy, Fort Worth TX 76161-8501</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>United States</td>
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<td>United States</td>
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**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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</thead>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00002128</td>
<td>09-25-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 USPS Metering Postage</td>
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<td>200000.00</td>
<td>200000.00</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 200000.00 |

**Total PO Amount**

| Total PO Amount | 200000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: 
This is not a valid Purchase Order.
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Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ricoh USA Copier Lease - IM 8000
1.00 EA 322.00 322.00 09/25/2023

Schedule Total 322.00

2 - 1 Maintenance - Gold-
Estimate; B/W Images billed at .0047
1.00 EA 94.00 94.00 09/25/2023

Schedule Total 94.00

Total PO Amount 416.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>225010 AVALON - FB REG SEASON</td>
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<td>58757.45</td>
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<td>09/25/2023</td>
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**Schedule Total:** 58757.45

**Total PO Amount:** 58757.45
**Purchase Order**

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Pop-Up Sled, Runners: One,</td>
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<td>Zone Reactor Sled, Runners</td>
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<td>2700.00</td>
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**Total PO Amount**  
6190.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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<td>09/25/2023</td>
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**Schedule Total** 24.41

**Total PO Amount** 24.41
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Supplier: 0000006682</th>
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<tbody>
<tr>
<td>Bio-Rad Laboratories</td>
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<tr>
<td>2000 Alfred Nobel Drive</td>
</tr>
<tr>
<td>Hercules CA 94547</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Line-Sch 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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<td>09/25/2023</td>
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</table>

**Schedule Total**
49.00

**Total PO Amount**
49.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
20000.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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Schedule Total 120.00

Total PO Amount 120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|-----------------|----------------------|----------|-----|----------|-------------|----------|
| 1 - 1  
VB Official 8.28 vs Texas Southern University | | | 1.00 | EA | 200.00 | 200.00 | 09/26/2023 |
| 2 - 1  
VB Official -9/4 vs Texas Tech | | | 1.00 | EA | 200.00 | 200.00 | 09/26/2023 |
| 3 - 1  
VB Official 9/6 vs SFA | | | 1.00 | EA | 200.00 | 200.00 | 09/26/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Preferred Business Solutions**

**1701 W Walnut Hill Ln**

**Irving TX 75038-3217**

**United States**

---

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1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option:

**Line-Sch**

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1 - 1 Jaw Style Staple Remover, Black, 3/Pack

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**Schedule Total** 4.34

2 - 1 Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/Pack

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3 - 1 Desktop Tape Dispenser, Weighted Non-Skid Base, 1" Core, Black

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**Schedule Total** 6.57

4 - 1 Economy Full-Strip Stapler, 20- Sheet Capacity, Black

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**Schedule Total** 14.40

5 - 1 S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/Box, 5 Boxes/Pack

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**Schedule Total** 18.43

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**Authorized Signature**
## Purchase Order

- **Supplier:** Preferred Business Solutions  
  1701 W Walnut Hill Ln  
  Irving TX 75038-3217  
  United States

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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- **Tax Exempt Option:** Standard

- **Line Total:** 14.38
- **Schedule Total:** 66.63
- **Schedule Total:** 12.93
- **Schedule Total:** 29.99
- **Schedule Total:** 29.99

- **Authorized Signature**
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---

**Supplier:** Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 356.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000067168 Dooley, Paul 815 Honey Creek Dr. Ann Arbor MI 48103 United States |

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| Attention: Heather Coffin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 482.00

Total PO Amount 482.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
2524.26

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:**  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attentino:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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**Schedule Total** 36.08

**Schedule Total** 36.08

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**Schedule Total** 32.51

**Schedule Total** 36.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 515.52

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13787.00</td>
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<td>09/26/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

---

**Excise Registration Code:** 2023-1027

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**Schedule Total** 853.00

**Total PO Amount** 853.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019110  
Burli Software Inc  
4664 Lougheed Hwy Ste 264  
Burnaby BC V5C 5T5  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lambert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Schedule Total**

| 19069.08 |

**Total PO Amount**

| 19069.08 |

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
Purchase Order

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<td>[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLEIESHP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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Schedule Total

4925.75

1029.88

249.00

123.96

123.96
| Supplier: 0000005153 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brianna Sosa | Bill To: UNT System Business Service Center |
| Archive Supplies Inc | | | Send Invoices to: invoices@untsystem.edu |
| 8925 Sterling St Ste 150 | | | 1112 Dallas Dr., Ste. 4200 |
| Irving TX 75063 | | | Denton TX 76205 |
| United States | | | United States |

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000005153 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brianna Sosa | Bill To: UNT System Business Service Center |
| Archive Supplies Inc | | | Send Invoices to: invoices@untsystem.edu |
| 8925 Sterling St Ste 150 | | | 1112 Dallas Dr., Ste. 4200 |
| Irving TX 75063 | | | Denton TX 76205 |
| United States | | | United States |

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<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 122.95

**Total PO Amount** 7071.34

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 215.00

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<td>NITROGEN, SEMICONDUCTOR GRADE, SIZE 300, CGA 580</td>
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Schedule Total 165.52

Total PO Amount 414.54
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Due Date**

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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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**Supplier:** 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

5653.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**
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**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Compact Muffle</td>
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<tr>
<td></td>
<td>Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller</td>
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<td>KSL-1500X-S</td>
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Schedule Total 4896.00

| 2 - 1    | CE Certified     |        | 1.00     | EA  | 0.00     | 0.00         | 09/26/2023 |

Schedule Total 0.00

| 3 - 1    | Handling Fee     |        | 1.00     | EA  | 90.00    | 90.00        | 09/26/2023 |

Schedule Total 90.00

| 4 - 1    | Shipping Fee     |        | 1.00     | EA  | 435.00   | 435.00       | 09/26/2023 |

Schedule Total 435.00

Total PO Amount 5421.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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**Schedule Total:** 219.50

|             | 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |                       |          | CYL | 252.16  | 504.32       | 09/26/2023|                               |
|             |          |                                             |                       | 2.00     |     | 252.16  | 504.32       | 09/26/2023|                               |

**Schedule Total:** 504.32

**Total PO Amount:** 723.82

---

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

### Ship To:
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### Attention:
Carl Parsons
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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<td>705.64</td>
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### Total PO Amount

| Schedule Total | 705.64 |
| Schedule Total | 22768.71 |
| Schedule Total | 1910.00 |
| Schedule Total | 0.01 |

**Total PO Amount:** 25384.36
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSYSTEM**

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<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
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<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
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<tr>
<td>Attention: Keshia Wilkins</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Apple Magic Mouse</td>
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<td>1.00</td>
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| 2 - 1     | Airpods with Charging case | | 1.00 | EA | 179.00 | 179.00 | 09/26/2023 |
|           | Schedule Total  | |        |     |         | 179.00        |         |

**Total PO Amount**  
278.00

---

Authorized Signature
Purchase Order

| Supplier: 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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Schedule Total 1.00

Schedule Total 898.56

Total PO Amount 899.56
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>61P.5X12-12</td>
<td>TK90802S49T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125 /-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>89.40</td>
<td>89.40</td>
<td>09/26/2023</td>
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**Schedule Total**

89.40

| 2 - 1    | 07266            | TK90802S550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron | 4.00 EA | 4.00 | 2.93 | 11.72 | 09/26/2023 |

**Schedule Total**

11.72

| 3 - 1    | MS1300.020.0004  | TK90802S5S1T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small | 1.00 EA | 1.00 | 3.61 | 3.61 | 09/26/2023 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Type S</td>
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**Schedule Total**  
3.61

**Total PO Amount**  
104.73

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Magics -Maintenance</td>
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<td>09/27/2023</td>
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**Schedule Total**

| 2 - 1    | BuildProc Trumpf - Maintenance | | 1.00 | EA  | 6618.00  | 6618.00      | 09/27/2023|

**Schedule Total**

| 3 - 1    | SG+ Maintenance            |        | 1.00 | EA  | 5346.00  | 5346.00      | 09/27/2023|

**Schedule Total**

**Total PO Amount**

17460.00
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<td>Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)</td>
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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>61.75</td>
<td>617.50</td>
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<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>EA</td>
<td>31.35</td>
<td>313.50</td>
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<td>4 - 1</td>
<td>Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)</td>
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<td>5 - 1</td>
<td>Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
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<td>Epoxy Dissolver, 16 oz. (480 mL)</td>
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Schedule Total | 579.50 |

Schedule Total | 617.50 |

Schedule Total | 313.50 |

Schedule Total | 494.00 |

Schedule Total | 57.00 |

Schedule Total | 152.00 |

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 - 1</td>
<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
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<td>5.00</td>
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<td>9 - 1</td>
<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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<tr>
<td>10 - 1</td>
<td>QuickCure Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>11 - 1</td>
<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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**Schedule Total:** 152.00

**Schedule Total:** 40.85

**Schedule Total:** 118.75

**Schedule Total:** 28.50

**Schedule Total:** 51.30

**Schedule Total:** 31.35

**Authorized Signature**
Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006948 | Allied High Tech Products  
| 2376 E Pacifica Place  
| Rancho Dominguez CA  
| 90220-0000  
| United States |

<table>
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<tr>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
<td>NT-14-06948</td>
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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
|          | 2376 E Pacifica Place  
|          | Rancho Dominguez CA  
|          | 90220-0000  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|         | Attention: Christiane Paris |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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<td>19 - 1 Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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Schedule Total: 72.20
Schedule Total: 473.10
Schedule Total: 526.30
Schedule Total: 378.10
Schedule Total: 877.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

| Supplier: 0000029356 Herc Rentals Inc 4637 W University Denton TX 76207-3113 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 1064.00

Total PO Amount: 1064.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028160  
Georgia Expo Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Owens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3950.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Ship To: 2021 Vista Dr Lewisville TX 75067-7474 United States</th>
<th>Attention: Jerry Aul</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2380.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000011307  
| Turnkey Project Services LLC  
| 14301 Faa Blvd Ste 111  
| Fort Worth TX 76155-2520  
| United States |

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount: 1682.00
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |
| Ship To: Morales, Gabriel Adrian |
| Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Bill To: invoices@untsystem.edu |
| Attention: Britany King |

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |
| Data: 09-26-2023 |
| Revision: |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Buyer: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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<td>Precision 3660 Tower</td>
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Schedule Total: 24439.25

Total PO Amount: 24439.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1650.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

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**Attention:** Zaiba Ahmed  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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<td>1 MU8P2AM/A</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Excise Registration Code:** 2023-1027

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| Schedule Total | 118.37 |
| Total PO Amount | 5522.79 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Tish Alexander

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales,Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

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**Schedule Total**  
- **0.00**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
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<td>26 - 1</td>
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<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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Schedule Total 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Tish Alexander

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000026564 Admithub, PBC dba Mainstay 1 Washington Mall #1349 At Government Center Boston MA 02108-2616 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>84620.00</td>
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**Schedule Total**  
84620.00

**Total PO Amount**  
84620.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TExES Certification Exam Voucher--$116 tier</td>
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**Total PO Amount**  
8464.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Timothy Boswell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Midvolume expenses for publishing Studies in the Novel Vol. 55</td>
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**Schedule Total**  
5465.00

**Total PO Amount**  
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<td>Rubbermaid Commercial Products HYGN 18 in. Quick-Connect Wet and Dry Mop Frame</td>
<td>8.00</td>
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<td>2</td>
<td>Rubbermaid Commercial Products HYGN 54 in. Quick Connect Fiberglass Handle</td>
<td>8.00</td>
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<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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<td>81.78</td>
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<td>4</td>
<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
<td>50.00</td>
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<td>44.87</td>
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<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | HD Supply Facilities Maintenance, Ltd.  
|-------------------|----------------------------------------  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Tax Exempt?       |  
| Line-Sch          |  
| Item/Description  | Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll  
| Tax Exempt ID:    |  
| Mfg ID            |  
| Quantity          | 2.00  
| UOM               | EA  
| PO Price          | 38.89  
| Extended Amt      | 77.78  
| Due Date          | 09/27/2023  

**Total PO Amount**  

| 77.78  

| Total PO Amount |  
| 2762.54  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016735 Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>56861.86</td>
<td>56861.86</td>
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<tr>
<td></td>
<td>with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
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<tr>
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<td>[Con] Automatic Tool Presetter</td>
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<td>[Con] Belt-Type Chip Conveyor, Lathe</td>
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**Authorized Signature**
**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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| Line | Item/Description          | Tax Exempt ID: 0000016735 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|------|---------------------------|---------------------------|--------|----------|-----|---------|--------------|----------|----------------|----------------|
| 11 - 1 | [Con] Installation / Leveling / Commissioning: ST series lathe | | | 1.00 | EA | 781.11 | 781.11 | 09/27/2023 | 781.11 |
| 12 - 1 | [con] Freight | | | 1.00 | EA | 1861.11 | 1861.11 | 09/27/2023 | 1861.11 |
| 13 - 1 | [Con] Rigging: Via B & W Riggers | | | 1.00 | EA | 1179.47 | 1179.47 | 09/27/2023 | 1179.47 |

Total PO Amount 79819.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4443.15

**Total PO Amount**  
4443.15

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.00</td>
<td>317.00</td>
<td>09/27/2023</td>
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</table>

**Schedule Total**  
317.00

**Total PO Amount**  
317.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>iBind Cards</td>
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<td>1.00</td>
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<td>167.00</td>
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<td>Nicole Berry/Habibi</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount 262.50
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>09/27/2023</td>
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</table>

**Schedule Total**

315.00

**Total PO Amount**

315.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>PIERCE MINI GEL STAINING KIT</td>
<td>22840</td>
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**Schedule Total**  
153.44

**Total PO Amount**  
153.44

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>2-PROPANOL CERTIFIED</td>
<td>ACS 20L</td>
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<td>94.84</td>
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**Total**

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<td>2-PROPANOL CERTIFIED</td>
<td>379.36</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>379.36</strong></td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Emergency - Coliseum Gas Line</td>
<td></td>
<td></td>
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<td>EA</td>
<td>80688.00</td>
<td>80688.00</td>
<td>09/27/2023</td>
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<td>80688.00</td>
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<td>2</td>
<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>RECOMBINANT ANTI-SYNDECAN-1</td>
<td>AB128936100UL</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | p-type dopants:  
strong electron-accepting ability and  
deep LUMO level.  
High-purity (99%) |        | 1.00     | EA  | 263.00   | 263.00       | 09/27/2023 |

**Schedule Total**  
263.00

**Total PO Amount**  
263.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Z18L000PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>09/27/2023</td>
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</table>
|          | 15 inch MacBook Air  
M2 16/512 SSD space  
grey + 4 year  
Applecare + for  
schools       |        |          |     |          |              |              |
|          | Schedule Total   |        |          |     |          | 1606.61      |              |
| 2        | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 09/27/2023   |
|          | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) |        |          |     |          |              |              |
|          | Schedule Total   |        |          |     |          | 178.57       |              |
|          | Total PO Amount  |        |          |     |          | 1785.18      |              |

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPPLICATE

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<tr>
<td>NT752-NT00002196</td>
<td>09/27/2023</td>
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### Payment Terms

- 30 days
- Dest, prepaid & add

### Freight Terms

- Ship Via GROUND

### Buyer

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier

- 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- Nicole Berry/McKees

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code

- 2023-1027

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>1.00</td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
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<td>118.36</td>
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<td>09/27/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Nicole Berry/Meckes</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1027

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<th>Item/Description</th>
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</table>

**Total PO Amount:** 1449.99

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Dissinger Reed LLC</th>
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</thead>
<tbody>
<tr>
<td>Location:</td>
<td>PO Box 30080, Omaha NE 68103-1180</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-141

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Service Form Request</td>
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<td>2416.00</td>
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**Schedule Total**

| 2416.00 |

**Total PO Amount**

| 2416.00 |
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

10967.28

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 11644.44
**Purchase Order**

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<th>Attention: Velka Vasquez</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>City</td>
<td>Dallas TX 75202</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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**Schedule Total**
1332.38

**Total PO Amount**
1332.38

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Supplier Information

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

### Ship To

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### Attention

Central Receiving

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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0.00

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0.00

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0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6770.76

**Total PO Amount**
6770.76
## Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States |
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| ATTENTION: | Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>449.28</td>
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Schedule Total 1.00  
Schedule Total 449.28  
Total PO Amount 450.28
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>182.00</td>
<td>364.00</td>
<td>09/28/2023</td>
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</tbody>
</table>

Schedule Total: 364.00

Total PO Amount: 364.00

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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1-1</td>
<td>CN02A RAC/CDC42 ACTIVATORII 5X10UNITS</td>
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<td>4.00</td>
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<td>221.00</td>
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Schedule Total 884.00

Total PO Amount 884.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067420
Laser Mechanisms Inc
25325 Regency Dr
Novi MI 48375
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Laser Cover Glass</td>
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<td>65.00</td>
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<td>2</td>
<td>LENS 7980 1.10* 200mm</td>
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<td>360.00</td>
<td>1800.00</td>
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<td>3</td>
<td>Cover Glass Seal Ring</td>
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<td>534.00</td>
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Total PO Amount 2984.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td></td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1734.78</td>
<td></td>
<td>3469.56</td>
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<tr>
<td></td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td></td>
<td>900.00</td>
<td>09/28/2023</td>
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<tr>
<td></td>
<td>Conferencing Soundbar SB522A CUS</td>
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<td>2.00</td>
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<td>55.00</td>
<td></td>
<td>110.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4479.56

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Ultrasharp 30 USB-C Hub Monitor

Schedule Total 4000.00

Total PO Amount 4000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Ridlen, Mark Douglas</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>6132 Lakeshore Dr.</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75214</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Precision 3660 Tower</td>
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<td>3975.00</td>
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**Schedule Total**

7950.00

**Total PO Amount**

7950.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<thead>
<tr>
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<td>NT752-NT00002216</td>
<td>09-28-2023</td>
<td>2 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>LMC-Union Columns Repainted</td>
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<td>EA</td>
<td>2285.71</td>
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**Schedule Total**  
2285.71

**Total PO Amount**  
2285.71

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
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<td>37.31</td>
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<td>09/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Potassium nitrate-15N 98 atom % 15N, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>106.00</td>
<td>106.00</td>
<td>09/28/2023</td>
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<tr>
<td>3 - 1</td>
<td>Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
<td>09/28/2023</td>
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<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
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<td>20.00</td>
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<td>09/28/2023</td>
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**Total PO Amount:** 327.31

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>IWR-1-ENDO 10MG</td>
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**Schedule Total**  
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<tbody>
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<td>2</td>
<td>3521</td>
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<td>CS</td>
<td>271.24</td>
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<td>100X20MM STACKABLE DEEP 400CS</td>
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**Schedule Total**  
271.24

**Total PO Amount**  
381.35

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**Authorized Signature**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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Schedule Total: 2060.00

Total PO Amount: 2060.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000063654</th>
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<tr>
<td>Address</td>
<td>14904 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60693-0149</td>
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<td>Country</td>
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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Albert Anaya</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Canon Copier 1</td>
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</table>

Total PO Amount: 15020.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Tami Deaton

**Ship Via:**
GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Currency:**

**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Tami Deaton
**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**SUPPLIER:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

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**ATTENTION:** Christopher Vickery  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Suppliers: 000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24041

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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5598.29

11838.73

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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Attention: Crystal Garrett
CG24041

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 306370.30
**Purchase Order**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023147 Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order**: NT752-NT00002227  
- **Date**: 09-28-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1014

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<td>UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 8635.68

**Total PO Amount**: 8635.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000035439  
Council Interior Design Accreditation  
206 Cesar E Chavez Ave SW Ste 350  
Grand Rapids MI 49503-4079  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Jerry Aul

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00002229**

**Date:** 09-28-2023

**Revision:**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

**Phone/Email:**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

209.80

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Authorized Signature
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**Schedule Total**

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**Schedule Total**

9.62

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140.72
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24082

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**NT752-NT00002232** 09-28-2023

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount 54.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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<td>Premium processing fees</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
3200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>861.29</td>
<td>861.29</td>
<td>09/29/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
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<td>422.13</td>
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<tr>
<td>3 - 1</td>
<td>Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.22</td>
<td>201.22</td>
<td>09/29/2023</td>
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<tr>
<td>4 - 1</td>
<td>Deposit Required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.00</td>
<td>2757.00</td>
<td>09/29/2023</td>
<td></td>
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</table>

**Total PO Amount**  
4241.64
# Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
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<td>1.00</td>
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<td>270000.00</td>
<td>270000.00</td>
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**Schedule Total**  
270000.00

**Total PO Amount**  
270000.00

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Authorized Signature
Purchase Order

CHANCE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00002240</td>
<td>09-29-2023</td>
<td>2 - 2024-01-31</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
<td>09/29/2023</td>
</tr>
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</table>

Schedule Total 1841633.40

|             | 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |

Schedule Total 15343.00

|             | 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |

Schedule Total 99303.14

|             | 4 - 1    | Change Order #2 & Change Order #3 | | 1.00 | EA | 518893.72 | 518893.72 | 09/29/2023 |

Schedule Total 518893.72

Total PO Amount 2475173.26

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000748</th>
<th>Henry Schein Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>135 Duryea Road</td>
<td>Melville NY 11747</td>
</tr>
<tr>
<td>City/State:</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reagent Grade Water</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>72.84</td>
<td>72.84</td>
<td>09/29/2023</td>
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</table>

**Schedule Total**

72.84

**Total PO Amount**

72.84

---

Authorized Signature

---

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UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Revision</td>
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</table>

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24085

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010385 Proteintech Group Inc 5500 Pearl St Ste 400 Rosemont IL 60018-5303 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24085</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFP-Trap Agarose</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.00</td>
<td>499.00</td>
<td>09/29/2023</td>
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Schedule Total
499.00

| 2 - 1    | Shipping         |        | 1.00     | EA  | 40.00    | 40.00        | 09/29/2023 |

Schedule Total
40.00

Total PO Amount
539.00
## Purchase Order

**Supplier:** 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
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**Schedule Total**

50.30

**Total PO Amount**

50.30

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Authorized Signature
**Purchase Order**

**DUPPLICATE**  
Purchased Order  
NT752-NT00002245  
Date  
09-29-2023  
Revision  

**Dispatch Via Print**  
Payment Terms  
Dest, prepay & add  
Ship Via  
GROUND  

**Supplier**: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To**:  
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**Attention**: Rekha Gopalakrishnan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H1B petition for Salar Shirkhanloo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/29/2023</td>
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<td>460.00</td>
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<td>2 - 1</td>
<td>Fraud prevention fee</td>
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<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount**: 3460.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dry Ice Block Slab | | 3600.00 LB | 0.79 | 2833.20 | 09/29/2023 | **Schedule Total** 2833.20
2 - 1 | Fuel Flat Charge | | 9.00 EA | 7.28 | 65.52 | 09/29/2023 | **Schedule Total** 65.52
3 - 1 | HAZMAT CHARGE
AirGas Hazmat Charge | | 9.00 EA | 17.50 | 157.50 | 09/29/2023 | **Schedule Total** 157.50

**Total PO Amount** 3056.22

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

Ship To:  
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Attention: Neely Shirey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>83297</td>
<td>1.00</td>
<td>EA</td>
<td>83297.02</td>
<td>83297.02</td>
<td>09/29/2023</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td>2092</td>
<td>1.00</td>
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<td>2092.05</td>
<td>2092.05</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
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Schedule Total

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Total PO Amount 85389.08
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kristine Wisener

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Common App Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>09/29/2023</td>
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</tbody>
</table>

### Schedule Total
40000.00

### Total PO Amount
40000.00

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Authorized Signature
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Purchase Order

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 106R03897 Xerox VersaLink C605 magenta original toner cartridge
2.00 EA 197.79 395.58 09/29/2023

Schedule Total 395.58

2 - 1 106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca
1.00 EA 179.39 179.39 09/29/2023

Schedule Total 179.39

3 - 1 106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr
1.00 EA 179.39 179.39 09/29/2023

Schedule Total 179.39

4 - 1 101R00602 Xerox Drum Cartridge
1.00 EA 201.88 201.88 09/29/2023

Schedule Total 201.88

5 - 1 106R03944 Xerox VersaLink B605 B615 black toner cartridge
1.00 EA 408.36 408.36 09/29/2023

Schedule Total 408.36

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPPLICATE**

<table>
<thead>
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<th>Revision</th>
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<tr>
<td>NT752-NT0002249</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000036822

Mpulse Healthcare & Technology, LLC

3 Sugar Creek Center Blvd

Ste 100

Sugar Land TX 77478-2211

United States

**Ship To:**

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**Attention:** Kristi Burns

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>NWYPG</td>
<td>6-1</td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
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<tr>
<td>Dell black original toner cartridge</td>
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**Schedule Total**

- 99.10

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<th>GGCTW</th>
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<th>1.00</th>
<th>EA</th>
<th>170.68</th>
<th>170.68</th>
<th>09/29/2023</th>
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<tr>
<td>Dell High Yield black original toner cartridge Use and Return</td>
<td></td>
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**Schedule Total**

- 170.68

**Total PO Amount**

- 1634.38

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000050504 Aurora Information Systems Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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</tbody>
</table>
| Aurora Information Systems Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | **Ship To:** | **Attention:** | **Bill To:** |
| Aurora Information Systems Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| | | Standard | 1 | FY24 Aurora FoodPro-  
Dining Admin Training | | 1.00 | EA | 1280.00 | 1280.00 | 09/29/2023 |

**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BlueLube Polish</td>
<td></td>
<td>2.00</td>
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<td>80.75</td>
<td>161.50</td>
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<td></td>
<td>Lubricant, 128 oz. (3.8 L)</td>
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<tr>
<td>2 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>EA</td>
<td>505.40</td>
<td>1010.80</td>
<td>09/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>Chem-Pol Adhesive Back Disc, 8&quot;/200 mm (Pk/5)</td>
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<td>76.95</td>
<td>153.90</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
161.50  
1010.80  
153.90  
688.75  
2014.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

- **Name:** getBridge LLC  
- **Address:** 434 Fayetteville St Ste 900 Raleigh NC 27601-3005 United States

---

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GetBridge Learning Sub - Year 2</td>
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<td>160021.51</td>
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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States</th>
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<td>2 - 1 Reimbursable Expenses</td>
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<td>3 - 1 Pending Change Orders</td>
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**Total PO Amount:** 424976.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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<td>87470.87</td>
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Schedule Total 87470.87

Total PO Amount 87470.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>FLS671500</td>
<td>SOD CHLORIDE BIO GRD CERT 500G</td>
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<td>FLA200500</td>
<td>NITRIC ACID REAGENT ACS 500ML</td>
<td>2.00</td>
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<td>20.83</td>
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<td>FLP217500</td>
<td>POT CHLORIDE ACS 500G</td>
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<td>29.72</td>
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<td>811111</td>
<td>BLACK BAKELITE POWDER 5LBS</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Excise Registration Code**: 2023-1026

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

14955.00

**Total PO Amount**

14955.00

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Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>METHANOL, &gt;=99.8%, A. C.S. REAGENT, METHANOL, &gt;=99.8%, A. C.S. REAGENT</td>
<td>179337</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
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<td>HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
<td>695068</td>
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<td>ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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<td>3.00</td>
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<td>ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
<td>8.01554</td>
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**Total PO Amount** 919.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2-PROPAOL CERT ACS/HPLC 4L</td>
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<td>88.18</td>
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Schedule Total 88.18

Total PO Amount 88.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 82.17  
**Schedule Total:** 141.38  
**Schedule Total:** 109.77  
**Schedule Total:** 53.38  
**Schedule Total:** 10.16

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 396.86

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier** | 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States |
| **Ship To:** | **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
58.15

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002261
10-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Item/Description
Line-Sch
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1
REPLACEMENT DRIERITE-
W/COBALT CHLORIDE 1
LABULK
1.00 EA 46.00 46.00 10/01/2023

Schedule Total 46.00

2 - 1
Shipping and Handling Charges
1.00 EA 28.00 28.00 10/01/2023

Schedule Total 28.00

Total PO Amount 74.00
**Purchase Order**

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Denton TX 76205
United States

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**Schedule Total** 113.00

**Total PO Amount** 113.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scales, Patterns &amp; Improvs Book w/1 CD</td>
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Purchase Order

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<td>An Experiment with an Air Pump</td>
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<td>Galileo</td>
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Total PO Amount: 8923.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL Isopropyl Alcohol 99.8% ACS Grade, 1 Liter Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter Isopropyl Alcohol 99.8% ACS</td>
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<td>3.00</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 500mL Acetone, Lab Grade, 100%, 6x500mL Acetone, Lab Grade, 100%, 1 Liter Acetone, Lab Grade, 100%, 4x1L Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 5 Gallons Acetone, Lab Grad</td>
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<td>3.00</td>
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<td>68.00</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
393.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms  
- **Dest.**
- **prepay & add**
- **Ship Via**

## Buyer  
Laduke, Rebecca A

## Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

## Supplier  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
This is not a valid Purchase Order.  
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## Attention:  
Kandice Green

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Yes**

## Tax Exempt ID:  
**0000006227**

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.99</td>
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<td>10/02/2023</td>
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## Schedule Total  
118.99

## Total PO Amount  
118.99

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Authorized Signature
Purchase Order

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>ProQuest Pivot FY24</td>
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<td></td>
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<td>18995.18</td>
<td>18995.18</td>
<td>10/02/2023</td>
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<td>18995.18</td>
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</table>

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>6988.80</td>
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<tr>
<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>EA</td>
<td>1033.60</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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**Authorized Signature**
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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>3516 VWR PETRI DISH</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 330.00

Total PO Amount 330.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Schneider Electric FY24 Annual PO | 1.00 | EA | 187744.00 | 187744.00 | 10/02/2023 |

**Schedule Total**  
**187744.00**

**Total PO Amount**  
**187744.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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<td>EA</td>
<td>115.42</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038468
Likhuta, Kateryna
2/39 Prospect Tce
St Lucia 4067
Australia

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>Storm Chasers consortium</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020012  
**Boster Biological Technology CO Ltd**  
**3942B Valley Avenue**  
**Pleasanton CA 94566**  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
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**Schedule Total**  

| 705.00 |
| 705.00 |
| 160.00 |

**Total PO Amount**  

| 1570.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>F122S PHIRE HOT START II POL 50UN</td>
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<td>110158 CLT TB 17X100 PS ST DPCP 5C/CS</td>
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**Total PO Amount**  
614.40

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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**Total PO Amount** 750.00
## Purchase Order

**Authorized Signature**

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### university of north texas

**Un**versity of North Texas  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Excise Registration Code:** 2023-1026 |

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<table>
<thead>
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<td>1 - 1</td>
<td>J03312ME 33 5 -TRIODO-L-THYRO9 S 500MG</td>
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**Schedule Total** 128.35

| 2 - 1 | D19611G DEXAMETHASONE 1G | 1.00 | EA | 69.85 | 69.85 | 10/02/2023 |

**Schedule Total** 69.85

| 3 - 1 | BPA195500 OLEIC ACID NF/FCC 500ML | 1.00 | EA | 63.02 | 63.02 | 10/02/2023 |

**Schedule Total** 63.02

| 4 - 1 | P11455G PALMITIC ACID 5G | 1.00 | EA | 77.13 | 77.13 | 10/02/2023 |

**Schedule Total** 77.13

| 5 - 1 | FLD16500 DEXTROSE ANHYD CERT ACS 500G | 1.00 | EA | 26.24 | 26.24 | 10/02/2023 |

**Schedule Total** 26.24

| 6 - 1 | 1160/100U ENDOThelin 1 HUMAN PO 100 UG | 1.00 | EA | 257.12 | 257.12 | 10/02/2023 |

**Schedule Total** 257.12

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<td>C1061ML C106 CORTISOL</td>
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**Total PO Amount** 716.48
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Schedule Total 868.00

Total PO Amount 868.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 51682  
1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat |  | 2.00 | EA | 472.00 | 944.00 | 10/02/2023 |

**Schedule Total**  
944.00

**Total PO Amount**  
944.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Authorized Signature |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Restek Caps Short  
Screw 9mm Blue  
PTFE/Butyl Rubber  
Liner Pack of 1000 - RES |                | Standard            | 2.00     | EA  | 227.43  | 454.86      | 10/02/2023 |
| 2        | Restek Vials 2ml  
Amber 9mm Thread  
w/Grad Marking  
Spot 1000PK - RES |                | Standard            | 2.00     | EA  | 236.09  | 472.18      | 10/02/2023 |
| 3        | shipping                                      |                | Standard            | 1.00     | EA  | 25.00   | 25.00       | 10/02/2023 |

**Total PO Amount**  
952.04

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Authorized Signature
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Total PO Amount 400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Attention:</td>
<td>Nicole Berry/Esmailie</td>
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**Schedule Total**

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**Total PO Amount**

10900.00

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24090

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24088

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
161.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: **1021.11**

Schedule Total: **14415.04**

Schedule Total: **5437.58**

Schedule Total: **2171.11**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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United States

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**Total**  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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New York NY 10087-8072  
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**Excise Registration Code:** 2023-1014

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Schedule Total 39.30

| 12 - 1   | V327120BW0000    | OLLG1 | 1.00     | EA  | 30.99    | 30.99        | 10/02/2023 |

Schedule Total 30.99

| 13 - 1   | V104210RU0000    | OLTG6R| 1.00     | EA  | 437.39   | 437.39       | 10/02/2023 |

Schedule Total 437.39

**Total PO Amount** 969.25
Authorized Signature

| Supplier | 0000006227 | Summus Industries, Inc |
| Ship To | | 77 Sugar Creek Center Blvd |
| | | Ste 420 |
| | | Sugar Land TX 77478 |
| | | United States |
| Attention | Beverly Maloney |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Optiplex 7010 SFF i6, 15, 512</td>
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Schedule Total 1710.78

Total PO Amount 1710.78
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moto Electric ADA Vehicle</td>
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**Schedule Total**  
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**Total PO Amount**  
45300.89

Authorized Signature
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**Schedule Total**

6175.10

**Total PO Amount**

6175.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FIS030031 FB BLD COLL STWNG21X. 75 50PKRX</td>
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**Schedule Total**  
323.50

**Total PO Amount**  
323.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065441  
Barnes&Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>B&amp;N Bookstore Giftcards</td>
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<td>110.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
686.00

**Total PO Amount**  
686.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 288.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
213.51
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>7 - 1</td>
<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Schedule Total** 264.48

**Schedule Total** 43.56

**Total PO Amount** 884.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

84.36

**Total PO Amount**

84.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**CG24092**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
582.00

**Total PO Amount**
582.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
<td></td>
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**Total PO Amount:** 320.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-0992

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE</td>
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<td>252.16</td>
<td>252.16</td>
<td>10/03/2023</td>
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<tr>
<td></td>
<td>Size: 200</td>
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</table>

Total PO Amount: 361.91

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00002308</th>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency</td>
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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Purchase Order**  
NT752-NT00002309  
10-03-2023

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
<td></td>
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<td>27.00</td>
<td>EA</td>
<td>350.00</td>
<td>9450.00</td>
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**Schedule Total**  
9450.00

**Total PO Amount**  
9450.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
<td>1.00</td>
<td>CYL</td>
<td>39.14</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>3.00</td>
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<td>17.01</td>
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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
<td>2.00</td>
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<td>58.21</td>
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**Total PO Amount**

206.59
**Purchase Order**

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<tr>
<td>1</td>
<td>Citric Acid, Reagent, 500 g</td>
<td>4.00</td>
<td>EA</td>
<td>19.88</td>
<td>79.52</td>
<td>10/03/2023</td>
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<td>2</td>
<td>Oxalic Acid, Reagent, 500 g</td>
<td>4.00</td>
<td>EA</td>
<td>29.46</td>
<td>117.84</td>
<td>10/03/2023</td>
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<td>Shipping</td>
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**Total PO Amount** 217.10

**Supplier:** Flinn Scientific Inc
**PO Box 219**
**Batavia IL 60510**
**United States**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
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<td>10-04-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier

- **Number**: 0000003908  
- **Name**: Humphrey & Associates Inc  
- **Address**: 1501 Luna Rd  
  Carrollton TX 75006  
  United States

### Attention

- **Name**: Taelon Payne

### Bill To

- **Name**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line Item

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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<td>EA</td>
<td>137000.00</td>
<td>137000.00</td>
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### Schedule Total

- **Total**: 137000.00

### Total PO Amount

- **Total PO Amount**: 137000.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00
Purchase Order

| Supplier: | Berger Transfer & Storage Inc |
| Ship To: | Snyder, Owain Spencer |
| Buyer: | 940/369-5500 |
| Phone/ Email: | Owain.snyder@untsystem.edu |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

### Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Tax Exempt? Yes

### Currency

<table>
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<td>October: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
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<td>3820.00</td>
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<td>November: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
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<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<tr>
<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
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<td>1910.00</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td>MISC</td>
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<td>1595.00</td>
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Schedule Total

**3820.00**

**3820.00**

**1910.00**

**1910.00**

**1910.00**

**1595.00**
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Supplier: 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Schedule Total 1595.00

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 14965.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To**:  
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**Attention**: Julia Cartwright  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1014

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<td>Plastic Developing Tray Set - 12x16 PATS1216</td>
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<tr>
<td>2 - 1</td>
<td>Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
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<td>2.00</td>
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<td>27.17</td>
<td>54.34</td>
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**Schedule Total**  
24.95

**Schedule Total**  
54.34

**Total PO Amount**  
79.29
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<tbody>
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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Contrabassoon Fox 900</td>
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<td>29895.00</td>
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**Schedule Total**  
59790.00

**Total PO Amount**  
59790.00
Purchase Order

| SUPPLIER | HD Supply Facilities Maintenance, Ltd. | PO Box 844727 | Dallas TX 75284-4727 | United States |

| SUPPLIER ID | 0000069619 |

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Aluminum Low Profile crossover truck tool box</td>
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</table>

Schedule Total 518.65

Total PO Amount 518.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039462 Newmark Valuation & Advisory LLC

125 Park Ave 12th Flr
New York NY 10017 United States

**Ship To:**
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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Newmark Frisco Evaluation</td>
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**Schedule Total**

2900.00

**Total PO Amount**

2900.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>251.47</td>
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<td>Bludot Freight Estimate</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
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**Schedule Total**  
2011.76  
268.24  
195.00  

**Total PO Amount**  
2475.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>MNTN</th>
<th>0000036965</th>
<th>823 Congress Ave # 1827</th>
<th>Austin TX 78768-2437</th>
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<tbody>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
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</table>

**Attention:** Hannah Kronenberger

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>8958.12</td>
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**Schedule Total**

| Schedule Total | 8958.12 |

**Total PO Amount**

| Total PO Amount | 8958.12 |
**Purchase Order**

---

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
546.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060898  
Front Rush LLC  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 = 1</td>
<td>NCAA Compliance Software</td>
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<td>1.00</td>
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<td>12600.00</td>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00
**Purchase Order**

**Suppliers**: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**:  
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Purchase Order.  
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**Attention**: Britany King  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 = 1    | POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &  
POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, & |                     | 1.00     | EA  | 120.00   | 120.00      | 10/04/2023 |

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Band trailer transport 10/6</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>10/04/2023</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<tr>
<td>1</td>
<td>93732070 MDKNT TOUCH 93732 SM 1000/CS</td>
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<td><strong>Schedule Total</strong></td>
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<td>93732080 MDKNT TOUCH 93732 MD 1000/CS</td>
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<td>93732090 MDKNT TOUCH 93732 LG 1000/CS</td>
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<td>Quantity</td>
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</tr>
<tr>
<td>1</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard</td>
<td>MMMR3LL/A</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>Apple Smart keyboard and folio case</td>
<td>MXNL2LL/A</td>
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<tr>
<td>3</td>
<td>Apple Digital AV Multiport Adapter video interface converter HDMI USB</td>
<td>MUF82AM/A</td>
<td>1.00</td>
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**Schedule Total**

- 187.06
- 178.11
- 58.65

**Total PO Amount**

423.82
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:  
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### Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td>21.00</td>
<td>EA</td>
<td>5.99</td>
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### Schedule Total

125.79

### Total PO Amount

125.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>225020 - STM DRIVEN - MBB RETREAT</td>
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<td>1.00</td>
<td>EA</td>
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<td>4227.60</td>
<td>10/05/2023</td>
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**Schedule Total** 4227.60

**Total PO Amount** 4227.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00002335</td>
<td>10-04-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
10366.50

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**Authorized Signature**
## Purchase Order

### Supplier:
000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

### Tax Exempt?

### Item/Description
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<th>Line-Sch</th>
<th>Quantity</th>
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<td>3.00</td>
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<td>562.24</td>
<td>1686.72</td>
<td>10/04/2023</td>
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>97.96</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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### Total PO Amount
1980.60

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Attention: Lisa Anne Gorietti

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>112.32</td>
<td>10/04/2023</td>
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**Total PO Amount**  
112.32

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>10578.98</td>
<td>10578.98</td>
<td>10/05/2023</td>
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**Schedule Total** 10578.98

**Total PO Amount** 10578.98
### Suppliers and Address Details

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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### Attention Information

**Attention:** Crystal Garrett
CG24099

### Billing Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

### Purchase Order Details

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Excise Registration Code

**Excise Registration Code:** 2023-1026

### Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>K210012 PURELINK QUICK GEL EXTRACT KIT</td>
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<td>Standard</td>
<td>130.66</td>
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<td>10/05/2023</td>
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**Schedule Total** 130.66

**Total PO Amount** 130.66

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**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
**NT752-NT00002340**  
**10-05-2023**

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Full User License |  |  | 20.00 | EA | 1700.00 | 34000.00 | 10/05/2023

Schedule Total | 34000.00

2 - 1 | Support & Maintenance |  |  | 20.00 | EA | 133.33 | 2666.60 | 10/05/2023

Schedule Total | 2666.60

**Total PO Amount** | **36666.60**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<td>D1000 DNTP MIX 10 MM</td>
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<td>2 - 1</td>
<td>R3150S PVU–HF 500 U</td>
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<td>79.00</td>
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<td>UFC803024 AMICN ULTRA CNTRFUFL 4ML 24PK</td>
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**Schedule Total**  

26.03  

79.00  

133.61  

Total PO Amount  

238.64  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td></td>
<td>PWR SPLY WL MNT</td>
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<td></td>
<td>115VAC 12VDC</td>
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<td>55.10</td>
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| 2 - 1    | SP100V1.013CP   |        | 1.00     | EA  | 285.00   | 285.00       | 10/05/2023|
|          | PMP PRSTLTC 1.5RPM |     |          |     |          |              |          |
|          | VAR             |        |          |     |          |              |          |
| Schedule Total |            |        |          |     |          | 285.00       |          |

**Total PO Amount**  
340.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc. Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24094

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CLS142901 2-PORT SAMPLER ASSY 32MM</td>
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<td>549.70</td>
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<td>2 - 1</td>
<td>FLBP175510 IPTG DIOXANE FREE 10GR</td>
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<td>3 - 1</td>
<td>R0176L DPNI 5000 U</td>
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<td>1.00</td>
<td>EA</td>
<td>294.00</td>
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<td>248521 BENCHBIN 7X5X7 IN</td>
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**Total PO Amount:** 1360.57

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00002344 10-05-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000023434 Oakwood Products, Inc.

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Acrolein, stabilized with 3 wt% water, l</td>
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<td>2.00</td>
<td>EA</td>
<td>445.50</td>
<td>891.00</td>
<td>10/05/2023</td>
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**Schedule Total**

891.00

**Total PO Amount**

891.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1026 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | 7742610014 SLEEVE STOPPER SIZE  
14 50/CS | | | 2.00 | CS | 31.66 | 63.32 | 10/05/2023 |

**Schedule Total**  
63.32

**Total PO Amount**  
63.32

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Authorized Signature
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Chapman University Sub-Contract GF70124</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/05/2023</td>
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<td><strong>25000.00</strong></td>
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<td>Chapman University Sub-Contract GF70124-Line 2</td>
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<td>EA</td>
<td>11662.00</td>
<td>11662.00</td>
<td>10/05/2023</td>
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Supplier: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

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Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Purchase Order**

**NT752-NT00002347**  
**10-05-2023**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24100

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>SYBR SAFE DNA GEL STAIN</td>
<td>S33102</td>
<td>1.00</td>
<td>EA</td>
<td>97.73</td>
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**Schedule Total**  
97.73

**Total PO Amount**  
97.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>H1B petition for Dr. Jaffri</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Premium processing filing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>Fraud prevention fee</td>
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**Total PO Amount**

3460.00
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech-Invoice</td>
<td>SRVCE00359666</td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
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**Schedule Total**

| Schedule Total | 465.00 |

**Total PO Amount**

| Total PO Amount | 465.00 |

**Note:**
This document is reproduced for reporting purposes only.
**Purchase Order**

<p>| Supplier: 0000039533 Jackfert, Matthew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>10/05/2023</td>
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**Schedule Total**  299.00

**Total PO Amount**  299.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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**Schedule Total**  
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<td>2</td>
<td>A13724X2MG TCO-PEG4-NHS ESTER 4X2MG</td>
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**Schedule Total**  
330.34

**Total PO Amount**  
925.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/ Acetic Anhydride</td>
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<td>30.00</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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| Schedule Total | 40.00 |
| Schedule Total | 160.00 |
| Total PO Amount | 700.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

Ship To:
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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Installation
1.00 EA 1500.00 1500.00 10/05/2023

Schedule Total
1500.00

2 - 1 freight
1.00 EA 2357.00 2357.00 10/05/2023

Schedule Total
2357.00

3 - 1 rigging
1.00 EA 2450.00 2450.00 10/05/2023

Schedule Total
2450.00

4 - 1 [ConAll]VF-2
1.00 EA 50825.00 50825.00 10/05/2023

Schedule Total
50825.00

Total PO Amount
57132.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information

| Supplier: 0000029511 | Sweetwater Sound LLC | 5501 US Highway 30 W | Fort Wayne IN 46818 | United States |

### Ship To Information

- **Shipper:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Attention Information

- **Attention:** Vickie Napier  
- **Phone/Email:** 940/369-5500  
  Barraza,Ashley  
  Barraza@untsystem.edu

### Tax Exempt Information

- **Tax Exempt: No**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Gallien-Krueger</td>
<td>Legacy 212 2x12&quot; 800w Bass Combo</td>
<td>6.00</td>
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<td>1579.00</td>
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**Schedule Total**  
9474.00

| 2 - 1    | Radial Bassbone v2 Bass Pre/DI Pedal | | 4.00 | EA   | 369.99   | 1479.96      | 10/05/2023 |

**Schedule Total**  
1479.96

| 3 - 1    | JBL Bags EON715 Speaker Cover | | 2.00 | EA   | 79.99    | 159.98       | 10/05/2023 |

**Schedule Total**  
159.98

| 4 - 1    | EBS 0.6' QTSMA-QTSMA PG Flat Patch Cable | | 4.00 | EA   | 0.00     | 0.00         | 10/05/2023 |

**Schedule Total**  
0.00

| 5 - 1    | Pedaltrain Official Hook & Loop Pack | | 1.00 | EA   | 0.00     | 0.00         | 10/05/2023 |

**Schedule Total**  
0.00

| 6 - 1    | Barefoot Buttons Switch Cap V2 Std - Green | | 4.00 | EA   | 0.00     | 0.00         | 10/05/2023 |

**Schedule Total**  
0.00

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**Authorized Signature**
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NT752-NT00002354</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11113.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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<td>Quantifier Duo DNA Quantification Kit</td>
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**Schedule Total**

5670.00

3610.00

**Total PO Amount**

9280.00
## Purchase Order

### Duplicate
- **Purchase Order Number**: NT752-NT00002358
- **Date**: 05-10-2023
- **Revision**

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name**: 0000003222 Cintas Corporation
- **Address**: First Aid Safety Trng & Fire Division, 850 Freeport Pkwy Ste 300, Coppell TX 75019, United States

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Invoice Email**: invoices@untsystem.edu

### Attention
- **Location**: UNT Discovery Park

### Line

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**Schedule Total**: 1600.00

**Total PO Amount**: 1600.00

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**Authorized Signature**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 9500.00 |
| Total PO Amount | 9500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3517.94

**Total PO Amount**  
3517.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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<tr>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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Schedule Total 39.73

Total PO Amount 39.73

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PEG 1000 W/V 250 ML</td>
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**Schedule Total**  
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| 2 - 1 | 5640020 | FLTR UNIT A-PES 50ML 12/CSFLT | 1.00 | CS | 51.85 | 51.85 | 10/05/2023 |

**Schedule Total**  
51.85

**Total PO Amount**  
176.98

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

This is not a valid Purchase Order.  
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Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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1051.65
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002364  
10-05-2023

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**Total PO Amount**  
1910.50

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000002772 CASE PO Box 360852 Case Pittsburgh PA 15251-6852 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Kaltenbaugh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 8000.00 |

**Total PO Amount**

| 8000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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Authorized Signature
**Purchase Order**

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**Purchase Order**

- **Purchase Order Date**: 10-05-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000039372
**Mfg ID**: Lusk, Stephanie L
**Address**: 2998 Old Taylor Rd Apt 1618, Oxford MS 38655-5656, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kennedy Simmons

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: 
**Tax Exempt ID**: 
**Replenishment Option**: Standard

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**Schedule Total**: 400.00

**Total PO Amount**: 400.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043076
Ad Astra Information Systems
6900 W 80th Street Ste 300
Overland Park KS 66204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 44761.50 |

| Total PO Amount | 44761.50 |

Authorized Signature
Purchase Order

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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**

1900.00

1945.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
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<td>Les St Clair</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | P032/835/XV/ECO | TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage | | 90.00 | EA | 2.72 | 244.80 | 10/06/2023 |

2 - 1 | OZACW | TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 GEA | | 2.00 | EA | 698.22 | 1396.44 | 10/06/2023 |

3 - 1 | OZGAL.25-45 | TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb | | 2.00 | EA | 196.92 | 393.84 | 10/06/2023 |

Authorized Signature
Suppliers: 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Compatible Series OZ Lifting Products Compatible with Grainger Part Number 48RD46 48RD47 48RD49 48RD50 48RD56 48</td>
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<td>EN1801NX2 TK91172553T Web Sling Sling Type Endless - Type 5 Vertical Hitch Capacity 3200 lb Sling Length 2 ft Sling Width 1 in Number of Plies 1 Sling Material Nylon Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None Color Yellow</td>
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<td>55AY13 TK91172554T Anchor Shackles Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2083.88

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00002375  
**Date:** 10-06-2023  
**Revision:**

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**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total**  
767.00

**Total PO Amount**  
767.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002376
10-06-2023
30 days
Dest, prepay & add
GROUND

Supplier: 0000021822
Packback Inc
125 S Clark St Ste 1150
Chicago IL 60603-4043
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms
Freight Terms
Ship Via

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023 1.00 EA 336000.00 336000.00 10/06/2023

Schedule Total 336000.00

Total PO Amount 336000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total**  
409.26

**Total PO Amount**  
409.26

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Authorized Signature
Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Ecker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 148.33 |

**Total PO Amount**

| 148.33 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 525.04

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00002383  
**Date:** 10-09-2023  
**Revision:**  

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**Currency:**  

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### Supplier Information

- **Supplier:** 0000007637  
- **Set Environmental Inc**  
- **10215 Gardner Rd**  
- **Dallas TX 75220**  
- **United States**

---

### Ship To Information

- **This is not a valid Purchase Order.**  
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---

### Attention Information

- **Attention:** Debra Jones

---

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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### Total PO Amount

- **Total PO Amount:** 20080.13

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000011809
Kuali, Inc.
3300 N Ashton Blvd Ste 230
Lehi UT 84043-5351
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Debra Jones

### Excise Registration Code: 2022-659

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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### Purchase Order Details:

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**Schedule Total**: 10901.00

**Total PO Amount**: 10901.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000966  
Copyright Clearance Center Inc  
222 Rosewood Dr  
Danvers MA 01923  
United States

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
1685.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/K170  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
31.44

**Total PO Amount**  
255.92

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total: 897.98

Total PO Amount: 897.98
**Purchase Order**

**Supplier:** 0000028773  
Mitsubishi Chemical Carbon Fiber and Com  
5900 88th St  
Sacramento CA 95828-1109  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 109.13

Total PO Amount: 109.13

Authorized Signature
Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 1361.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Crystal Garrett  
CG24107

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

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**Attention:** BDI/Chapman Lab

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24106
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Excise Registration Code: 2023-1025

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  

69.34

**Total PO Amount**  

689.23

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 95.16

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
165.00

**Schedule Total**  
37.51

**Schedule Total**  
196.53

**Total PO Amount**  
835.36

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | Ricoh IMC300F-Printer & Copier Lease  
Includes Power filter, Delivery | 0000061241 | 1.00 | EA | 53.00 | 53.00 | 10/09/2023 |
|           |                   |        |          |     |          |              |          |
| 2 - 1     | B/W Cost per Image is $0.0163 | 0000061241 | 1.00 | EA | 0.00 | 0.00 | 10/09/2023 |
|           |                   |        |          |     |          |              |          |
| 3 - 1     | Color images at 0.0954 | 0000061241 | 1.00 | EA | 0.10 | 0.10 | 10/09/2023 |

| Schedule Total | 53.00 |
| Schedule Total | 0.00 |
| Schedule Total | 0.10 |

**Total PO Amount** 53.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<td>VWR PETRI DISH 100X15</td>
<td>CS500</td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
<td>10/09/2023</td>
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**Schedule Total**  
549.06

**Total PO Amount**  
549.06
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **Forecast Date:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier
- **Name:** Bowley, Aaron
- **Address:** 611 N Locust St, Apt 2W
  Denton TX 76201
  United States

### Attention
- **Julie Ikpah**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt ID
- **Replenishment Option:** Standard

### Item/Description
- **Line-Sch:** 1 - 1
- **Item/Description:** Bowley_DANC
  1100_Matsushita

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<td>1 - 1</td>
<td>Bowley_DANC</td>
<td>1100</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

### Tax Exempt?

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<td>Adams_DANC</td>
<td>1100_Matsushita</td>
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<td>300.00</td>
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**Schedule Total**

300.00

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**Total PO Amount**

300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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---

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Ship To:**  
**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Wada_Photographer_DAT production: Peter & The Starcatcher | | 1.00 | EA | 500.00 | 500.00 | 10/09/2023

---

**Schedule Total**  
500.00

---

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
<td>1-12</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>01 Super White Seamless Background Paper 53 x 36 SABGP531</td>
<td>1-1253</td>
<td>1.00 EA</td>
<td>31.49</td>
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<td>10/09/2023</td>
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<td>3 - 1</td>
<td>SB004-R Block Stop Bath for Black White Film and Paper SPBS4L</td>
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**Total PO Amount**  
106.76

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002405 10-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Buffer PB (500 ml)</td>
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<td>3.00</td>
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<td>113.00</td>
<td>339.00</td>
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<td>2 - 1</td>
<td>Buffer N3 (500 ml)</td>
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<td>3 - 1</td>
<td>Buffer QG (250 ml)</td>
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<td>4 - 1</td>
<td>Shipping and handling</td>
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<td>79.80</td>
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<td>10/09/2023</td>
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**Total PO Amount** 602.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spiral Notebooks</td>
<td>36.00</td>
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**Schedule Total**

94.68

**Total PO Amount**

94.68

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Renovate Chestnut Hall 102/115 – IDIQ Service Order</td>
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<td>15820.00</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Amendments</td>
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<td>TCOLE Instructor Proficiency Certificate Application</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038640 | Ship To: Purcell, Megan  
| Supplier: 0000038640 | Ship To: 14500 Dallas Pkwy Apt 168  
| Supplier: 0000038640 | Ship To: Dallas TX 75254-8309  
| Supplier: 0000038640 | Ship To: United States  

| Attention: Julie Ikpah | Bill To: UNT System Business Service Center  
| Attention: Julie Ikpah | Bill To: Send Invoices to: invoices@untsystem.edu  
| Attention: Julie Ikpah | Bill To: 1112 Dallas Dr., Ste. 4200  
| Attention: Julie Ikpah | Bill To: Denton TX 76205  
| Attention: Julie Ikpah | Bill To: United States  

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<td>Purcell pymt 2 or 2_Costume Designer</td>
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**Purchase Order**

**Supplier:** 0000039316
Adler, Gary F
5319 Victor St
Dallas TX 75214-5052
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Adler_THEA 4000_paymt</td>
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**Schedule Total**
875.00

**Total PO Amount**
875.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Adler_4000_paymt</td>
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**Schedule Total**  
875.00

<p>| Total PO Amount | 875.00 |</p>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
<td>1.00</td>
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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>563.33</td>
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<td>5 - 1</td>
<td>For 'Cora Stafford Lobby Audio</td>
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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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The Colony TX 75056  
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Total PO Amount** 46067.69
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00002412 10-10-2023 1 - 2024-01-31

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

---

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Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan

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Excise Registration Code: 2023-0992

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Total PO Amount** 1868.98

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Shari Ruhberg

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

6500.00

**Total PO Amount**

6500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Purchase Order Date Revision  
NT752-NT00002421 09-01-2023 1 - 2024-01-31

Payment Terms  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

Buyer  
Phone/ Email  
Currency  
Snyder, Owain Spencer  
940/369-5500 Owain. Snyder@untsystem.edu  

Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 11098.74

| 2 - 1 | WARRANTY Standard Warranty | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |

Schedule Total 0.00

| 3 - 1 | TABLE SAW ATTACHMENT | | 1.00 | EA | 1951.64 | 1951.64 | 10/10/2023 |

Schedule Total 1951.64

| 4 - 1 | TABLE SAW SPLASH GUARD | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 |

Schedule Total 600.00

| 5 - 1 | Small, Double Saddle Chuck | | 1.00 | EA | 201.00 | 201.00 | 10/10/2023 |

Schedule Total 201.00

| 6 - 1 | IsoMet Blade, 20HC, 5in [127mm] | | 3.00 | EA | 518.00 | 1554.00 | 10/10/2023 |

Schedule Total 1554.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Buehler, Division of Illinois Tool Works</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 18732.38

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| **Supplier:** 0000038807 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Sciencetech Inc. | |
| 1450 Global Drive | |
| London N6N 1R3 | |
| Canada | |

| **Attention:** Beth Jeffcoat | **Bill To:** UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Total PO Amount** 41535.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Quantity**
2.00

**UOM**
EA

**PO Price**
1165.00

**Extended Amt**
2330.00

**Due Date**
10/10/2023

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
30 days Dest, prepay & add  
GROUND

**Freight Terms**  
30 days Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: Pilar Bradfield |

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**Schedule Total**

| 11329.28 |

**Total PO Amount**

| 11329.28 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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<td>Freelance voice services for KNTU - Sept 2023</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/10/2023</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
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| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

| **Supplier:** | 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States |

---

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** 0000004322  
Maxon Computer Inc  
515 Marin St Ste 322  
Thousand Oaks CA 91360-4116  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td><em>Maxon One 1 year</em> (Classroom License)</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>199.00</td>
<td>5174.00</td>
<td>10/10/2023</td>
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**Schedule Total** 5174.00

**Total PO Amount** 5174.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo</td>
<td>2.00 EA</td>
<td>25.34</td>
<td>50.68</td>
<td>10/10/2023</td>
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Schedule Total  50.68

Total PO Amount  50.68
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Togetherall - Annual Support Network License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34650.00</td>
<td>34650.00</td>
<td>01/01/2024</td>
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**Schedule Total**  34650.00

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<tr>
<td>2 - 1</td>
<td>Togetherall Trained Peer Programming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/01/2024</td>
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**Schedule Total**  15000.00

**Total PO Amount**  49650.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Clark Hall MEP - IDIQ</td>
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<td></td>
<td>1.00</td>
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<td>114625.00</td>
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**Schedule Total:** 114625.00

|             | Amendment #1     |                |       | 1.00     | EA  | 26463.00 | 26463.00    | 10/10/2023 |

**Schedule Total:** 26463.00

**Total PO Amount:** 141088.00

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**Purchase Order Date Revision**  
NT752-NT00002432 10-10-2023 1 - 2024-01-31

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
<table>
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<tr>
<td>PIPET DISP 9 IN</td>
<td>63B1367820C</td>
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<td>CS</td>
<td>27.31</td>
<td>81.93</td>
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<td>ACETONITRILE</td>
<td>BPA214</td>
<td>1.00</td>
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<td>239.00</td>
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<td>ETHYL ACETATE</td>
<td>BPE1454</td>
<td>2.00</td>
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<td>FILTER PAPER 9CM</td>
<td>09795C</td>
<td>12.00</td>
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<td>3.63</td>
<td>43.56</td>
<td>10/10/2023</td>
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Total PO Amount: $548.35
**Purchase Order**

**Supplier:** 0000033876
Sanders, Kipling Phillip
8330 Cabrera Dr
dallas TX 75228
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>9.29 VB PA Announcer (Last Minute)</td>
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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**Purchase Order**

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<td>1 = 1</td>
<td>9.2 FB Stat Crew</td>
<td>1.00</td>
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**Total PO Amount**

75.00

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**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

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Denton TX 76205  
United States

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| Total PO Amount | 150.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000027440  
Flores, Gabriel  
2301 Shorthorn Dr  
Northlake TX 76247  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.8 Soccer Stat Crew</td>
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<td>3 - 1</td>
<td>9.21 Soccer Stat Crew</td>
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<td>1.00</td>
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**Total PO Amount**  
225.00

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**Authorized Signature**
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>10/10/2023</td>
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Schedule Total

Total PO Amount

21.06
Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Lines**

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<tr>
<td>1 – 1</td>
<td>VWR PETRI DISH 100X15</td>
<td>CS500</td>
<td>3.00</td>
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<td>91.51</td>
<td>274.53</td>
<td>10/10/2023</td>
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**Schedule Total**  
274.53

**Total PO Amount**  
274.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>DELIVERY CHARGE</td>
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<td>FILL, ARGON INDUSTRIAL BULK – @ $.1/100CCF<strong>Delivery ticket DZ</strong></td>
<td>3600.00</td>
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<td>7.40</td>
<td>26640.00</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>8.00</td>
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<td>NETWORK CHARGE FOR LIQUID ARGON</td>
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**Schedule Total:**
- DELIVERY CHARGE: 480.00
- ENERGY CHARGE FOR LIQUID ARGON: 540.00
- FILL, ARGON INDUSTRIAL BULK: 26640.00
- HAZARDOUS MATERIAL CHARGE: 96.00
- NETWORK CHARGE FOR LIQUID ARGON: 1440.00
- RENTAL MICROBULK LIQUID NITROGEN TANK: 6282.00

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 35478.00

**Authorized Signature**
**Purchase Order**

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<td>9.28 VB Official</td>
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**Total PO Amount**

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Supplier: 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

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Denton TX 76205
United States

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**Schedule Total**

| 2 - 1    | 9.6 VB Stat Crew       |        |             | 1.00     | EA  | 75.00    | 75.00        | 10/10/2023   | 75.00          |

**Schedule Total**

| 3 - 1    | 9.29 FB Stat Crew      |        |             | 1.00     | EA  | 75.00    | 75.00        | 10/10/2023   | 75.00          |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000045277 CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

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**Attention:** Ken Richards
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15570.60

**Total PO Amount**
15570.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039465  
Infinity Supply & Service Inc  
1017 Shady Oaks Dr Ste 200  
Denton TX 76205-7981  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1680.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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**Attention:** Tracie Frey

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491
Yomans,Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

250.00
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Total PO Amount: **150.00**
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**Supplier:** 000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Attention:** Pilar Bradfield

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Denton TX 76205  
United States

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**Total PO Amount**  
250.00

**Authorized Signature**
### Purchase Order

#### UNIVERSITY OF NORTH TEXAS

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order.

**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
# Purchase Order

**Purchase Order Number:** NT752-NT00002457  
**Date:** 10-10-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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<td>D4203 ZYMOPURE MAXIPREP 20 PREPS</td>
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<td>477.40</td>
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

**Schedule Total:** 477.40  
**Total PO Amount:** 477.40
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>30031707</td>
<td>RANGER 3000 SCALE</td>
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**Schedule Total** 4943.68

| Total PO Amount | 4943.68 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Homecoming Bonfire 2023 Photography</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1726.91

**Total PO Amount**  
1726.91

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000012649</td>
<td>University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>ATTENTION: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>spilbsal16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>2 nursery tanks</td>
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**Schedule Total**

| 450.00 |
| 400.00 |
| 125.00 |

**Total PO Amount**

| 975.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line No.**  
**Sch No.**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
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<td>2.00 EA</td>
<td>87.41</td>
<td>174.82</td>
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<td>2</td>
<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
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<td>20.00 EA</td>
<td>109.11</td>
<td>2182.20</td>
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<td>5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene</td>
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<td>63.52</td>
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**Schedule Total**  
174.82

2182.20

825.76

**Authorized Signature**
## Purchase Order

**University of North Texas**  
 confiscated Service Service Center  
 Denton TX 76205  
 United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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| Connie Verdin | UNT Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000016893

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>4 - 1</td>
<td>8105-01-517-1362 - Biodegradable Moisturizing Paraben Free Includes Grit No Number of Pumps Included Not Ap</td>
<td>TK91427594T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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### Schedule Total
- 825.76

| 5 - 1 | 6802W | TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500 | 3.00 | EA | 24.81 | 74.43 | 10/10/2023 |

### Schedule Total
- 74.43

| 6 - 1 | 89480 | TK91427596T Paper | 10.00 | EA | 74.79 | 747.90 | 10/10/2023 |

---

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---

Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Connie Verdin

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
62.28

**Total PO Amount**  
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**DUPLECTIVE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| 1 - 1    | 31DK58 31DK58   | TK91391509T Recycled Material Trash Bag  
Capacity 60 gal Trash Bag  
Material LLDPE  
Percent Recycled Content 70 Percent  
Recycled Content 10 Percent  
Post Consumer  
Thickness 1.5 mil  
Color Black Bag  
Closure Type None  
Width 38 in Height 58 in Max. Load 80 lb Bo  |
|          |                  |        | 20.00    | EA  | 25.84    | 516.80       | 10/10/2023 |
| 2 - 1    | 5XL46 5XL46     | TK91391530T Trash Bag  
Capacity 16 gal Trash Bag  
Material HDPE  
Percent Recycled Content 0 Percent  
Thickness 8 micron  
Color Clear Bag  
Closure Type None  
Width 24 in Height 33 in Max. Load 20 lb  
Bottom Seal Type Star  
Scent Unscented  
Legend No Legend  
Package  |
|          |                  | 10.00  | EA       | 35.65 | 356.50 | 10/10/2023 |

**Schedule Total**  
516.80

**Schedule Total**  
356.50

**Total PO Amount**  
873.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2024-0171

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Total PO Amount: 12101.00
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**Supplier:** 0000073461
Certiport
5601 Green Valley Dr
Bloomington MN 55437
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

28600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 207.50

**Total PO Amount** 207.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
439.72
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2322.50</td>
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**Schedule Total**  
2322.50

**Total PO Amount**  
2322.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<td>Revision</td>
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<td>30 days</td>
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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 Alexander Ave</td>
<td></td>
</tr>
<tr>
<td>Blue Point NY 11715-1002</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MZ.TCTN0x0*</td>
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<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
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4300.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MDS.VEI Interface for Video-Extensometer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
7050.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Cut20.Oct 19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/11/2023</td>
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</tbody>
</table>

**Schedule Total**
3500.00

**Total PO Amount**
3500.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td>1.00 EA</td>
<td>21813.00</td>
<td>21813.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Schedule Total** 21813.00

**Total PO Amount** 21813.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|---|---|---|
| Transaction Code: 2023-1026 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Donovan Ford |
| Excise Registration Code: 2023-1026 |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 191301597C FB NITRILE GLV PF LF M 100/PK | | 5.00 | CS | 76.20 | 381.00 | 10/11/2023 |
| Schedule Total | | | | | 381.00 |
| 2 - 1 | 191301597D FB NITRILE GLV PF LF L 100/PK | | 5.00 | CS | 76.22 | 381.10 | 10/11/2023 |
| Schedule Total | | | | | 381.10 |
| Total PO Amount | | | | | 762.10 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>240.00</td>
<td>240.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

<table>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium Nitrate</td>
<td>2.00 EA</td>
<td>22.50</td>
<td>EA</td>
<td>45.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
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|           |                  |                       |          |     |          |             |         | Schedule Total              | 45.00  
| 2 - 1     | Maleic acid      | 1.00 EA               | 29.70    | EA  | 29.70    | 10/11/2023  |         |                             |  
|           |                  |                       |          |     |          |             |         | Schedule Total              | 29.70  
|           |                  |                       |          |     | Total PO Amount | 74.70 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dibenzo-18-crown-6, 100g</td>
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<tr>
<td>2 - 1</td>
<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaoxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
<td></td>
<td></td>
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<td>3 - 1</td>
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<td>4 - 1</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>3348.33</td>
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**Schedule Total**
3348.33

**Total PO Amount**
3348.33

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**Authorized Signature**

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**Purchase Order Information**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**SHIP TO:**
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**ATTENTION:** Jami Thomas
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

<table>
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<th>UOM</th>
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<td>3177.93</td>
<td>10/11/2023</td>
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</tbody>
</table>

**Total PO Amount**

3177.93

**AUTHORIZED SIGNATURE**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States  

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Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States  

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
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Schedule Total 33038.52

Schedule Total 246.00

Total PO Amount 33284.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 64.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24113

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

| Line- | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
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| 1     | OPTICAL ADHESIVE COVERS| 4360954| 1.00     | EA  | 104.11  | 104.11       | 10/11/2023  | 104.11        | 104.11         |

**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
418.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 518.40

**Total PO Amount:** 518.40

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Authorized Signature
# Purchase Order

**Authorizing Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002490  
10-11-2023  
1

**Payment Terms**  
30 days  
Dest., prepay & add

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Replenishment Option:**  
Standard

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**Total PO Amount**  
266.60

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
4050.00

**Total PO Amount**
4050.00

**Authorized Signature**

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Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Russell Jordan
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 446.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5%, Thermo Scientific Chemicals</td>
<td>1.00 EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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<td></td>
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<td>2</td>
<td>Trifluoroacetic acid, 99%, extra pure, Thermo Scientific Chemicals</td>
<td>1.00 EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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**Total PO Amount**  
175.60
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002495  10-12-2023

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **GROUND**

## Ship Via

**To:**  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000028863
Precisely Software Incorporated
PO Box 911304
Dallas TX 75391-1304
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Subtotal:

### Line
- **1**
  - **1** MapInfo Software Maintenance
  - **1.00** EA **1648.90** **1648.90** 10/12/2023

**Total PO Amount** 1648.90

---

**Authorized Signature**

---

**Supplier:**
Precisely Software Incorporated

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Payment Terms:**
- **30 days Dest, prepay & add**

**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CLICK-IT PLUS TUNEL 594</td>
<td>1.00</td>
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<td>710.65</td>
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<td>10/11/2023</td>
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**Schedule Total**  
710.65

**Total PO Amount**  
710.65

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**Authorized Signature**
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<tr>
<td>1</td>
<td>License fee per August 1, 2023</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>23125.00</td>
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Schedule Total: 23125.00

Total PO Amount: 23125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
<td>0000011868</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1-1</td>
<td>9.30 Help</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000039247 Carrico, Blake Andrew |
| 905 Cleveland St Apt 1102 Denton TX 76201-6861 United States |

| Ship To: | Attendee: Pilar Bradfield |
|  |  | Bill To: UNT System Business Service Center |
|  |  | Send Invoices to: invoices@untsystem.edu |
|  |  | 1112 Dallas Dr., Ste. 4200 |
|  |  | Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>9.30 Help FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
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<tr>
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<td>9.30 Help FB Game Day</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
Purchase Order

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>9.30 9.30 FB Game Day Help</td>
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<td>EA</td>
<td>Standard</td>
<td>175.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

Authorized Signature
**Purchase Order**

### Purchase Order Details

- **Supplier:** 0000039236
  - Smith, David George
  - 3860 County Road 601
  - Farmersville TX 75442-6592
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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### Total

- **Schedule Total:** 175.00
- **Total PO Amount:** 175.00

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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>DUPLICATE</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR</td>
<td></td>
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<td>20.00</td>
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<td>726.18</td>
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**Schedule Total**
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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**Schedule Total**
1513.12

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**
16036.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002402 Wenger Corporation PO Box 1450 NW 7896 Minneapolis MN 55485-7896 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Versalite Rectangular Deck Moroccan 4'x8'</td>
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<td>1205.00</td>
<td>2410.00</td>
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<tr>
<td>2</td>
<td>Versalite Fixed Height Leg Set 16&quot; 6-Pack</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
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<td>3</td>
<td>CHAIR STOP, 95 3/4.</td>
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<td>4</td>
<td>CHAIR STOP, 47 3/4.</td>
<td></td>
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<td>5</td>
<td>CHAIR STOP ASSY, VERS. 3000.</td>
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<td>48.00</td>
<td>EA</td>
<td>4.00</td>
<td>192.00</td>
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<tr>
<td>6</td>
<td>Versalite Rectangular Deck Moroccan 4'x6'.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1146.00</td>
<td>1146.00</td>
<td>10/12/2023</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

## Bank
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## Attention
Vickie Napier

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Versalite Rectangular Deck Moroccan 4'x4' | | 1.00 | EA | 1117.00 | 1117.00 | 10/12/2023 |
8 - 1 | Versalite Fixed Height Leg 16" 1-Pack | | 22.00 | EA | 16.00 | 352.00 | 10/12/2023 |
9 - 1 | CHAIR STOP, 95 3/4 | | 2.00 | EA | 30.00 | 60.00 | 10/12/2023 |
10 - 1 | CHAIR STOP, 71 3/4 | | 2.00 | EA | 28.00 | 56.00 | 10/12/2023 |
11 - 1 | CHAIR STOP, 47 3/4 | | 6.00 | EA | 15.00 | 90.00 | 10/12/2023 |
12 - 1 | CHAIR STOP ASSY, Vers. 3000 | | 22.00 | EA | 4.00 | 88.00 | 10/12/2023 |

## Schedule Total

1117.00
352.00
60.00
56.00
90.00
88.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line</th>
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<td>13 - 1</td>
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<td>711.72</td>
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**Ship To:**  
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**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Attention:** Vickie Napier  
**Tax Exempt**?

**Total PO Amount:** 6642.72

**Schedule Total:** 711.72

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>T2 Permit Direct FY24</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Iscar Indexable Square Shoulder End Mill</td>
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<td>Iscar T10 Collet Shank</td>
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**Schedule Total**

321.64

189.00

196.00

206.00

129.40

279.33

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000739 | MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 3535.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009959  
Handshake  
225 Bush St Fl 12  
San Francisco CA 94104-4254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-452

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 24.38 |

**Total PO Amount**

| 24.38 |
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Schedule Total

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>SPARE - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<td>1-1</td>
<td>BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
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**Schedule Total**  
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**Total PO Amount**  
6268.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

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**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount** 600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00</td>
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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
**Purchase Order**

- **Supplier:** Barnes & Noble Inc  
  1400 Old Country Rd  
  Westbury NY 11590  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jennifer Cripps  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
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**Schedule Total** 4989.60

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**Schedule Total** 8250.66

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<td>3 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
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**Schedule Total** 9266.40

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**Schedule Total** 11210.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**  

**Excise Registration Code:** 2023-1436

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<tr>
<td>5 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite</td>
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<td>10/12/2023</td>
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<tr>
<td>6 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room</td>
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<td>10/12/2023</td>
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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola</td>
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**Schedule Total:**  
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**Schedule Total:**  
35892.54

**Schedule Total:**  
2728.88

**Schedule Total:**  
13636.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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<tr>
<td>8 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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**Schedule Total**: 19374.71  
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**Schedule Total**: 70918.15  
**Schedule Total**: 3195.72  
**Schedule Total**: 3006.96
Excise Registration Code: 2023-1436

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Schedule Total 2728.88

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Schedule Total 3006.96

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Schedule Total 3006.96

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Excise Registration Code: 2023-1436

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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### Supplier

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Thanh Nguyen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2023-1436

### Tax Exempt?

Tax Exempt ID: Standard

### Replenishment Option

### Schedule Total

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Schedule Total 33354.30

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Schedule Total 45733.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 45733.60

**Schedule Total:** 4925.00

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**Schedule Total:** 27113.68

**Schedule Total:** 3685.54
**Change Order #4 - Reprint**

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**Total PO Amount**: $801,270.99
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  - Owain.Spencer@untsystem.edu

### Supplier: 0000053128
- **Merelex Corporation**
- **dba American Elements**
- **10884 Weyburn Ave**
- **Los Angeles CA 90024**
- **United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Item Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 2025.30

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**Schedule Total** 150.00

**Total PO Amount** 2175.30

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Authorized Signature
**Purchase Order**

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<tr>
<td>Supplier Phone/ Email</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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**Total PO Amount**

5480.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Total**

Schedule Total 270.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Tax Exempt?** | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
4 | 1 | 100SS12I | TK91561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept |
5 | 1 | 170SS12I | TK91561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept |
6 | 1 | 230SS12I | TK91561120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045 |

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**Schedule Total**

**275.68**

**Schedule Total**

**303.24**

**Schedule Total**

**340.00**

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**Authorized Signature**
## Purchase Order

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**Schedule Total** 200.54

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
151.38

Authorized Signature
Purchase Order

**Authorized Signature**

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**Schedule Total** 34.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

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**Schedule Total** 70.52

| 15 - 1   | ZUSA-TF-VAC-78  | TK91561129T Clamp | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |
|          |                 | Clamp Type Clamp | | | | | |
|          |                 | Clamp Connection Type | | | | | |
|          |                 | Wing Nut Compatible | | | | | |
|          |                 | Tube Size 1 in | | | | | |
|          |                 | Material 304 | | | | | |
|          |                 | Stainless Steel | | | | | |
|          |                 | Includes Lanyard No | | | | | |
|          |                 | Maximum Operating Pressure 85 psi | | | | | |
|          |                 | Maximum Operating Temperature 320 | | | | | |
|          |                 | Degrees F Trade No. 25 | | | | | |
|          |                 | Compatible Flange Outs | | | | | |

**Schedule Total** 60.68

| 16 - 1   | ZUSA-TF-VAC-77  | TK91561130T Clamp | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |
|          |                 | Clamp Type Clamp | | | | | |
|          |                 | Clamp Connection Type | | | | | |
|          |                 | Wing Nut Compatible | | | | | |

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**Authorized Signature**
Purchase Order

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<td>18 - 1</td>
<td>Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange</td>
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Schedule Total: **48.24**

Schedule Total: **68.40**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Total Schedule Amount:** 43.80

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**Total Schedule Amount:** 38.16

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**Total Schedule Amount:** 45.74

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
132.11

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>Address: Southlake TX 76092</td>
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</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:**  
| Phone | 940/369-5500 | Email | Jill.Roys@untsystem.edu |

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 110.10

**24 - 1**  
G-MVSP-25M  
TK91561138T Ball  
Valve Body Material  
Brass Body Style  
Inline 2-Piece Pipe  
Size 1/4 in  
Connection Type FNPT x MNPT Standard Port  
Max. Pressure 250 psi  
CWP Temp. Range 0 Degrees to 160 Degrees F  
Ball Material Chrome  
Plated Brass Seat  
Material PTFE Stem  
Typ

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**Schedule Total:** 33.48

**25 - 1**  
ZUSA-TF-VAC-4  
TK91561139T Vacuum Tube Fitting  
Application Air  
Potable Water Fitting  
Side A Connection  
Type NW Fitting Side B Connection Type  
MNPT Fitting Material Stainless Steel  
Material Grade 304  
Fitting Side B Pipe  
Size 1/4 in  
Connection Type  
Side A Tube Outer Diameter 1 i

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total 315.80**

| 27 - 1   | N75001L          |        | 5.00     | EA  | 15.61    | 78.05        | 10/12/2023 |
|          | TK91561141T Cartridge |       |          |     | 15.61    |             |            |
|          | NIOSH Rating Organic |       |          |     |          |             |            |
|          | Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850 | |     |     |          |             |            |

**Schedule Total 78.05**

| 28 - 1   | 7580P100         |        | 5.00     | EA  | 19.89    | 99.45        | 10/12/2023 |
|          | TK91561142T Filter |       |          |     | 19.89    |             |            |
|          | NIOSH Rating P100 |       |          |     |          |             |            |
|          | Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | |     |     |          |             |            |

**Schedule Total 99.45**

---

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United States

**Attention:** UNT Discovery Park

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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**Schedule Total**  
18.34

**Total PO Amount**  
4025.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001962 | McMaster Carr Supply Company  
| 6100 Fulton Industrial Blvd SW  
| Atlanta GA 30336-2853  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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|  

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 1 - 1 | Nickel 625 Sheet | 2.00 | EA | 946.10 | 1892.20 | 10/12/2023  
| Schedule Total | 1892.20  
| 2 - 1 | Vacuum Exhaust Hose | 3.00 | EA | 131.25 | 393.75 | 10/12/2023  
| Schedule Total | 393.75  
| 3 - 1 | Soft Rubber Tubing 3/4ID | 1.00 | EA | 145.00 | 145.00 | 10/12/2023  
| Schedule Total | 145.00  
| 4 - 1 | UV Activated adhesive | 4.00 | EA | 27.44 | 109.76 | 10/12/2023  
| Schedule Total | 109.76  
| 5 - 1 | Welding Filter Lens; Shade Number 9 | 2.00 | EA | 7.53 | 15.06 | 10/12/2023  
| Schedule Total | 15.06  
| 6 - 1 | Welding Filter Lens; Shade Number 10 | 2.00 | EA | 7.53 | 15.06 | 10/12/2023  
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | UNT Discovery Park |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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**NOTES:**
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**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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|Authorized Signature| |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

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**Attention:** Tori Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>4 Brookwood Ct, Appleton WI 54914-8618, United States</td>
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**Schedule Total** 4250.00

**Total PO Amount** 4250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Attention: Jennifer Rodriguez</td>
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</table>
| Supplier: 0000039567 Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026531
Franklin Covey Client Sales, Inc.
PO Box 25127
Salt Lake City UT 84125-0127
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-549

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<td>Franklin Cove All Access Passes 2024</td>
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**Schedule Total** 28200.00

**Total PO Amount** 28200.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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Schedule Total
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<td>B&amp;W Copies</td>
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Schedule Total
20.00

Total PO Amount
262.00

Authorized Signature
Purchase Order

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<td>1</td>
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<td>S-VPR1-ACC Remote Trigger Cable</td>
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<td>Lintless Cotton White Gloves</td>
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Total PO Amount $58.23

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**Attention:** Martha Frantz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>450150 CUVETTES PLUS 1MM GAP 50/PK</td>
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<td>36192 CLEAR PLATE SEALERS 100/CSCLE</td>
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**Schedule Total**
131.54

**Schedule Total**
79.83

**Total PO Amount**
211.37
## Purchase Order

**Supplier:** 0000005455  
**Big Tex Trailer**  
**7700 US Hwy 380E**  
**Cross Roads TX 76227**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>14FT-16BK - 2024 Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000 Capacity: 10,910, Empty Weight: 3,090</td>
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<td>9783.49</td>
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<td>10/13/2023</td>
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**Schedule Total**  
9783.49

**Total PO Amount**  
9783.49

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
40262.88

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States  

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

Authorized Signature
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<td>Address</td>
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<tr>
<td>AM Design</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1704 Chadwick Ct</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Hurst TX 76054-3317</td>
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<td>Denton TX 76205</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
Gabriela Mendez

**PO Details:**
- **PO Date:** 10-12-2023
- **Tax Exempt ID:** Replenishment Option: Standard
- **Extended Amt:** 6600.00
- **Due Date:** 10/12/2023

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**Schedule Total:**
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**Total PO Amount:**
6600.00
## Purchase Order

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### Supplier:

0000012600

Forde, Steven Paul

20 Cumbres Pass

Santa Fe NM 87508-2195

United States

### Supplier:

Barraza, Ashley

940/369-5500 Ashley. Barraza@untsystem.edu

### Ship To:

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### Attention:

Brenda Davidson Swartz

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option:

Standard

### Line-Sch

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<td>Constitution Day</td>
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### Total PO Amount

750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
115.00

**Total PO Amount**
115.00

Authorized Signature
Purchase Order

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**Schedule Total**: 1144.64

**Total PO Amount**: 1144.64

**Supplier**: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Bill To:</td>
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Schedule Total 1527.81

Total PO Amount 1527.81

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

2879.85

**Total PO Amount**

2879.85

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Authorized Signature
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**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1523.92

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

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| Attention: | Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
75.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 2397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8674.00</td>
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Schedule Total

8674.00

Total PO Amount

8674.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | |
| **1 - 1** | ANTI-RABBIT IGG (WHOLE MOLECULE) | | 2.00 | EA | 219.60 | 439.20 | 10/13/2023 |
| **2 - 1** | NORMAL RABBIT IGG 250UG | | 2.00 | EA | 207.00 | 414.00 | 10/13/2023 |
| **3 - 1** | Shipping and handling | | 1.00 | EA | 45.00 | 45.00 | 10/13/2023 |

**Total PO Amount** 898.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Attention: BDI/Chapman Lab</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total  453.64

Total PO Amount  453.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Bio-Rad Laboratories</td>
<td>Phone/ Email: <a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
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<tr>
<td>2000 Alfred Nobel Drive</td>
<td>940/369-5500</td>
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<td>Hercules CA 94547</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Total PO Amount**

20368.54
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1761.55

**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Shipping To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 1723.68

Total PO Amount 1723.68
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<th>Texas Woman's University</th>
<th>PO Box 425439</th>
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<td><strong>Attention:</strong> Tao Zhang</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

### Ship To:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order**  
NT752-NT00002555  
**Date**  
10-13-2023  
**Revision**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ragan,Megan</td>
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<td>12860 Vine St</td>
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<td>New Haven IL 62867-2022</td>
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<td>United States</td>
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</tr>
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### Attention: Kennedy Simmons  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>- Megan Ragan BTIIC Telehealth Training Part 1</td>
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**Total PO Amount**  
1200.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

135960.00

**Total PO Amount**

135960.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 000006227

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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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**Ship To:**

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**Attention:** David Jaeger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| 105.45 |

**Total PO Amount**

| 105.45 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

39.00

**Total PO Amount**

39.00
Authorized Signature
**Purchase Order**

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    |             | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023|               |
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Total PO Amount: 149.41

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Authorized Signature

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**Purchase Order**

**Demonstration**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  
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Total PO Amount  
38543.81

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States |

---

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1  
REMAINING VALUE - REPLACES PO 248086

| Schedule Total | 10526.00 |

2 - 1 Reimbursables  
REMAINING VALUE

| Schedule Total | 800.00 |

3 - 1 Change Order # 2

| Schedule Total | 29837.50 |

4 - 1 Pending Change Orders

| Schedule Total | 0.01 |

**Total PO Amount**  
41163.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
58.74

**Schedule Total**  
66.30

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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# Purchase Order

- **Supplier:** Voertmans  
  1314 West Hickory  
  Denton TX 76201  
  United States

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- **Attention:** Betty Brooks

- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

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**Schedule Total:**

- 32.31
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- 65.94
- 58.25
- 381.12
- 157.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

## Ship To
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Betty Brooks

## Bill To
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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**

**109.80**

**123.50**

**77.10**

**12.35**

**54.40**

**83.10**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Schedule Total**

- 24.99
- 28.99
- 101.97
- 34.99
- 71.90
- 35.99

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**  

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**Supplier**: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To**:  
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**Attention**: Betty Brooks  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3837.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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11 - 1 | DOCK, 30X60, MEETING TABLE TOP, RECTANGLE, TFL. | | 2.00 | EA | 228.62 | 457.24 | 10/13/2023 |
12 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL. | | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
13 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT | | 2.00 | EA | 365.70 | 731.40 | 10/13/2023 |
14 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM. | | 2.00 | EA | 305.90 | 611.80 | 10/13/2023 |
15 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT | | 2.00 | EA | 365.70 | 731.40 | 10/13/2023 |
16 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J | | 2.00 | EA | 305.90 | 611.80 | 10/13/2023 |

Schedule Total 457.24

Schedule Total 128.80

Schedule Total 731.40

Schedule Total 611.80

Schedule Total 731.40

Schedule Total 731.40

Schedule Total 731.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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### Supplier

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
51.64

**Schedule Total**
51.64

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
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United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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2 | CASEGOODS, LOCK CORE WITH KEY,SILVER,NO 148 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
3 | CASEGOODS, LOCK CORE WITH KEY,SILVER,NO 150 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
4 | CASEGOODS, LOCK CORE WITH KEY,SILVER,NO 152 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
5 | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023
6 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023

Schedule Total
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
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United States

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United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier

- **0000031787**  
- Wilson Bauhaus Interiors LLC  
- PO Box 95530  
- Grapevine TX 76099-9734  
- United States

### Ship To

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### Attention

- **Terri Pierce**

### Bill To

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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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Purchase Order

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Total PO Amount 38984.16

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Purchase Order

### Details
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2023-1026

### Table
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### Total
- **Total PO Amount:** 367.47
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
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**Total PO Amount**
54038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
2.11

**Total PO Amount**
2.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
522.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Input Details:**
- **Supplier:** SHI Government Solutions Inc
- **Supplier Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Replenishment Option:** Standard

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**Total PO Amount:** 379.00
Authorized Signature

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<td>Club Car Transporter</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000004474**  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Shari Ruhberg  

### Ship To:

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### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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### Total PO Amount

|                    | 19631.10 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039142
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:**  
**Location:**

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**Schedule Total**  
4806.36

| 2 - 1    | QSFP+ to QSFP+  |                       | 2.00     | EA  | 100.10   | 200.20      | 10/13/2023|
|          | Ethernet Direct |                       |          |     |          |             |          |
|          | Attach Copper (twinax copper cable) 1m Passive |       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
200.20

| 3 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 2.00 | EA | 454.22 | 908.44 | 10/13/2023 |
|          |                                                                                             |          |     |       |         |          |

**Schedule Total**  
908.44

| 4 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 2.00 | EA | 18.72 | 37.44 | 10/13/2023 |
|          |                                                                                             |          |     |       |         |          |

**Schedule Total**  
37.44

| 5 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 2.00 | EA | 267.75 | 535.50 | 10/13/2023 |
|          |                                                                                             |          |     |       |         |          |

**Schedule Total**  
535.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total  
535.50

Total PO Amount  
6487.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 22.00 | EA | 558.25 | 12281.50 | 10/13/2023 |

**Schedule Total**

12281.50

2 - 1 | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series | | 12.00 | EA | 51.11 | 613.32 | 10/13/2023 |

**Schedule Total**

613.32

3 - 1 | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE) | | 12.00 | EA | 49.42 | 593.04 | 10/13/2023 |

**Schedule Total**

593.04

4 - 1 | Corner Mount Bracket, White | | 3.00 | EA | 91.59 | 274.77 | 10/13/2023 |

**Schedule Total**

274.77

5 - 1 | 2X4MP (8MP) MULTI- | | 4.00 | EA | 1167.56 | 4670.24 | 10/13/2023 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Dispatch Via Print**

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**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td></td>
<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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<td>6 – 1 SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>2.00 EA</td>
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<td>90.16</td>
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<td>7 – 1 WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>8 – 1 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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<td>9.00 EA</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
All Campus Security

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
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<th>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WWS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</th>
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**Schedule Total**  
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**Schedule Total**  
510.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>10635 Shadow Wood Drive</td>
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 - 1</td>
<td>CORNER MOUNT ADAPTOR</td>
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<td>EA</td>
<td>86.25</td>
<td>172.50</td>
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Schedule Total: 172.50

| 13 - 1   | CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPE THREADS) 3/4" | CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE. | 1.00 | EA | 42.74 | 42.74 | 10/13/2023 |

Schedule Total: 42.74

| 14 - 1   | Freight | | 1.00 | EA | 199.00 | 199.00 | 10/13/2023 |

Schedule Total: 199.00

**Total PO Amount:** 47864.63
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 327.10

| 2 - 1    | 09795A                   |        | 24.00    | PK  | 2.80     | 67.20        | 10/13/2023   |
|          | FILTER PAPER 51/2CM 100/PK |

Schedule Total: 67.20

| 3 - 1    | 20 60 5623               |        | 2.00     | CS  | 60.06    | 120.12       | 10/13/2023   |
|          | WEIGHING PPR 3X3 IN 500/PK |

Schedule Total: 120.12

Total PO Amount: 514.42

Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34.16

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Schedule Total 20.00

Total PO Amount 54.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000019443 Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Vickie Napier |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item Details

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### Schedule Total

92031.00

### Total PO Amount

92031.00

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00002587
10-13-2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
2744.32

Total PO Amount
5488.65
## Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
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| **Phone/ Email** | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| **Currency** | |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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Purchase Order.  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>4.00</td>
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<td>225.00</td>
<td>900.00</td>
<td>10/13/2023</td>
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**Schedule Total**  
900.00  

**Total PO Amount**  
900.00  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 586.92

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Authorized Signature
Purchase Order

| Supplier: 0000003467 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Palacios | Bill To: UNT System Business Service Center |
| TK Elevator (fka thyssenkrupp) | | | Send Invoices to: invoices@untsystem.edu |
| 2801 Network Blvd Ste. 700 Frisco TX 75034 United States | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 FY24 TKE Blanket | | 1.00 | EA | 4000.00 | 4000.00 | 10/16/2023 |

| Schedule Total | Total PO Amount |
| 4000.00 | 4000.00 |
**Purchase Order**

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<td>Frisco TX 75034</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Trevor Sisk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Schedule Total  
412.00

Total PO Amount  
412.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order Number:** NT752-NT00002597  
**Date:** 10-16-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
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Schedule Total 43.20

Total PO Amount 43.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total: 97.20**

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310.90
10/16/2023

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Schedule Total 102.02

Total PO Amount 487.06
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 278.55

Schedule Total: 231.78

Schedule Total: 2280.00

Schedule Total: 191.58

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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|---|---|---|---|

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 4479.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Dr. Michael Siller
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1027

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**Schedule Total**
721.39

| 2 - 1    | 217G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN |
|          | 1.00     | EA       | 2079.45  | 2079.45 | 10/16/2023 |

**Schedule Total**
2079.45

| 3 - 1    | SD6TZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |
|          | 1.00     | EA       | 268.37   | 268.37  | 10/16/2023 |

**Schedule Total**
268.37

**Total PO Amount**
3069.21

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Authorized Signature
**Purchase Order**

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**Schedule Total**

135.41

**Total PO Amount**

135.41

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**Attention:** Kendra Wiese

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United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

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**Attention:** Stephanie Silveira-Gee

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Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 904.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To:  
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| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1026

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Schedule Total: 167.84

Total PO Amount: 167.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
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Denton TX 76205  
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**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 541.00

**Total PO Amount** 541.00

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**Authorized Signature**
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Schedule Total  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
107.96

**Total PO Amount**  
107.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total**  
236.91

**Total PO Amount**  
236.91

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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<th><strong>Supplier:</strong></th>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
576.00

**Total PO Amount**  
576.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount  
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# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
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**Schedule Total** 184.30

**Total PO Amount** 184.30

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Supplier Address: 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: Crystal Garrett CG24117</td>
</tr>
<tr>
<td>Supplier Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier Bill Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 367.28  
Total PO Amount 367.28  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  24000.00

Total PO Amount  24000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24116  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 639.00

Schedule Total 95.00

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Schedule Total | 67.10 |

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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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Schedule Total | 21.85 |

Total PO Amount | 88.95 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Glenda Shelton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- |
1 | Latitude 7320 | 1.00 | EA | 1700.00 | 1700.00 | 10/16/2023 |
| Detachable i7 | | | | | | |

**Schedule Total**
1700.00

1 | Dell Latitude 7320 | 1.00 | EA | 170.00 | 170.00 | 10/16/2023 |
| DetachableTravel Keyboard and Pen | | | | | | |

**Schedule Total**
170.00

**Total PO Amount**
1870.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 338.35

**Total PO Amount** 338.35
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
- 1785.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
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<td>456.00</td>
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**Schedule Total**
912.00

**Total PO Amount**
912.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00002637
10-16-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PSR12223 OXYGEN SENSOR 2.00 EA 146.00 292.00 10/16/2023

Schedule Total 292.00

Total PO Amount 292.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002638
10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
48.92

**Total PO Amount**
48.92

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000015990  
Lancaster Independent School District  
422 S Centre Ave  
Lancaster TX 75146  
United States

### Ship To:

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### Attention:

Daniel Krutka

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

291.60

### Total PO Amount

291.60

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Authorized Signature
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Total PO Amount: 500.00
Purchase Order

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Schedule Total 6577.20

Total PO Amount 6577.20
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Total PO Amount: 375.00
**Purchase Order**

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<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**

| 583.58 |

**Total PO Amount**

| 598.58 |
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
432.00

**Total PO Amount**  
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**
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Schedule Total 1808.80

Schedule Total 174.24

Schedule Total 138.12
**Purchase Order**

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<td>Mavic Grainger Products</td>
<td><strong>Attention:</strong></td>
<td>Rick Rodriguez</td>
</tr>
<tr>
<td>525 Commerce St</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Southlake TX 76092</td>
<td><strong>Send Invoices to:</strong></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
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<td>TK91841520T</td>
<td>HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
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| 5 - 1 | BD-1002-NPF-M | TK91841521T | Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi | 20.00 | EA | 10.99 | 219.80 | 10/16/2023 |
| Schedule Total | | | | | | | | 219.80 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 989.67

Total PO Amount 989.67
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Dally, Brendan    | 1912 Murphy CT, Aubrey, TX 76227, United States | Pilar Bradfield    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205, United States |

---

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT000002651  
- **Date**: 10-16-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency**:  

### Line Items

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**Total PO Amount**: 150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1155.00

**Total PO Amount**  
2905.00

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**Authorized Signature**
**Purchase Order**

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</table>

**Total PO Amount** 252.48

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Marvis Orzek  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
300.00
**Purchase Order**

- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Donovan Ford

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code**: 2023-1026

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 106.80

**Total PO Amount** 106.80
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<td>1 - 1</td>
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**Schedule Total**

165.49

**Total PO Amount**

165.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CHLOROBENZENE, REAGENTPLUS, 99%</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001613
Pennsylvania State University
500 University Dr
Hershey PA 17033-2360
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Miriam Freedman - speaker
| 1.00 | EA | 577.60 | 577.60 | 10/17/2023 |

Schedule Total | 577.60 |

Total PO Amount | 577.60 |

Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Buyer

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<td>Roy, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier

**0000014570**  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

---

### Ship To

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### Attention

Neil Foote

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>CI 360 Package - Frisco, November 2023</td>
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<td>CI 360 Package - Frisco, January 2024</td>
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**Total PO Amount**  
24,450.00
## Purchase Order

**Purchase Order**

**NT752-NT00002661**

**Date**

10-17-2023

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

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**Attention:** Joshua Ibarra

**Bill To:**

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United States

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**Excise Registration Code:** 2023-1014

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<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPF50</td>
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**Schedule Total**

14.96

**Total PO Amount**

14.96

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Authorized Signature
### Purchase Order

**Supplier:** 0000039588  
Vickery Meadow Youth Development Foundat  
7110 Holly Hill Dr  
Dallas TX 75231-5207  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vickery Meadow Youth</td>
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**Schedule Total**  
1896.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier

In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

#### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Attention:** Vickie Napier

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#### Schedule Total

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<td>In Depth Events - Hear the World</td>
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<td>1.00</td>
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<td>24735.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
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<td>1.00</td>
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**Schedule Total** 7932.25

**Total PO Amount** 7932.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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**Attention:** Facilities
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Mavich (Grainger) 220410</td>
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**Schedule Total**
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**Total PO Amount**
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Schedule Total 75000.00

Total PO Amount 75000.00
### Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
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<td>2.00</td>
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<td>0.00</td>
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<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONEDADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>1.00</td>
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<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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**Schedule Total:** 4576.00  

**Schedule Total:** 240.00  

**Schedule Total:** 280.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000070754</th>
<th>Taurus Technologies Inc</th>
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<td>Address: 1420 Lakeside Pkwy Ste 100</td>
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<td>Flower Mound TX 75028</td>
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**Ship To:**
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**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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| 6 - 1     | Shipping | | | 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<tr>
<td>Carnegie Dartlet LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cynthia Carter</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>210 Littleton Rd Suite 100</td>
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<td>Westford MA 01886</td>
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<td>Carnegie Dartlet</td>
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Total PO Amount | 300000.00
**Purchase Order**

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Tax Exempt?**  
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**Schedule Total**  
378.00

**Total PO Amount**  
378.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000052303 Duran Photography  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States |

| Ship To: Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: RoyAnn Cox |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?: Yes  
Tax Exempt ID:  |

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**Schedule Total**  
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**Total PO Amount**  
750.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13720.00

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANCE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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**Schedule Total**

|             | 150000.00 |

**Total PO Amount**

|             | 150000.00 |

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

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**Authorized Signature**
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Schedule Total

Total PO Amount 24.30
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035936
Tschanz-Egger,Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**

**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

Authorized Signature
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Fall W Track Textbooks</td>
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**Authorized Signature**
**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | August Background Check Invoice | | 1.00 | EA | 752.00 | 752.00 | 10/18/2023

**Schedule Total**  
752.00

2 - 1 | July Background Check Invoice | | 1.00 | EA | 408.00 | 408.00 | 10/18/2023

**Schedule Total**  
408.00

3 - 1 | June Background Check Invoice | | 1.00 | EA | 294.00 | 294.00 | 10/18/2023

**Schedule Total**  
294.00

4 - 1 | May Background Check Invoice | | 1.00 | EA | 446.00 | 446.00 | 10/18/2023

**Schedule Total**  
446.00

5 - 1 | April Background Check Invoice | | 1.00 | EA | 335.00 | 335.00 | 10/18/2023

**Schedule Total**  
335.00

6 - 1 | March Background Check Invoice | | 1.00 | EA | 237.00 | 237.00 | 10/18/2023

**Schedule Total**  
237.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 2472.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002679 10-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000016605

Thermo Fisher Scientific Chemicals Inc

2 Radcliff Rd

Tewksbury MA 01876

United States

**Ship To:**

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**Attention:**

Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- [ ]

**Tax Exempt ID:**

- [ ]

**Replenishment Option:**

Standard

**Line-Sch**

- [ ]

**Item/Description**

Tungsten powder, -325 mesh, 99.9% (metals basis) 100g

**Mfg ID**

- [ ]

**Quantity**

1.00 EA

**UOM**

- [ ]

**PO Price**

57.10

**Extended Amt**

57.10

**Due Date**

10/17/2023

**Schedule Total**

57.10

**Total PO Amount**

57.10

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002626  
  Voertmans  
  1314 West Hickory  
  Denton TX 76201  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Line-Sch Item/Description  
Tax Exempt ID: Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
<td>Fall Softball Non-Textbook</td>
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**Total PO Amount**  
108.28

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>HCUCFS-0404</td>
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Schedule Total 1050.48

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Schedule Total 1397.04

Total PO Amount 2447.52
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</thead>
<tbody>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
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<td><strong>Attention:</strong> BDI/Chapman Lab</td>
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<tr>
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<td>10777019 RNASEOUT RECOM.RNASE INHIB.</td>
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Purchase Order

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Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Excise Registration Code: 2023-1026 |

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Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Excise Registration Code: 2023-1026 |

| Excise Registration Code: 2023-1026 |

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Schedule Total: 60.97
Schedule Total: 54.68
Schedule Total: 87.84
Schedule Total: 69.43
Schedule Total: 54.05

Total PO Amount: 326.97
### Supplier Information

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Details

**Ship To:**
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### Attention:
Kristi Burns

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
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<th>Line-Sch</th>
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<td>106R03896 Xerox VersaLink C605 cyan original toner cartridge</td>
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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
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### Quantity and Pricing

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### Total PO Amount

| Schedule Total | 613.89 |
| Schedule Total | 593.37 |
| Total PO Amount | 1207.26 |
## Purchase Order

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4723.00

Total PO Amount 11292.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>WBB- Recruiting Videography</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP166500 SDS 500G</td>
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**Schedule Total**

81.34

**Total PO Amount**

81.34

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
|          | PO Box 161006  
|          | Fort Worth TX 76161-1006  
|          | United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Donovan Ford  
|           | UNT System Business Service Center |

| Bill To: | Send Invoices to: invoices@untsystem.edu |

| Excise Registration Code: | 2023-0992 |

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<td>Cylinder Fee</td>
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<td>30.76</td>
<td>522.92</td>
<td>10/17/2023</td>
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Schedule Total 522.92

| 2 - 1     | ARGON, INDUSTRIAL GRADE Size: 300 |                       | 4.00    | CYL | 21.73    | 86.92       | 10/17/2023 |

Schedule Total 86.92

| 3 - 1     | NITROGEN, INDUSTRIAL GRADE Size: 300 |                       | 10.00   | CYL | 10.88    | 108.80      | 10/17/2023 |

Schedule Total 108.80

| 4 - 1     | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                       | 1.00    | CYL | 65.00    | 65.00       | 10/17/2023 |

Schedule Total 65.00

| 5 - 1     | OXYGEN, INDUSTRIAL GRADE Size: 300 |                       | 2.00    | CYL | 12.99    | 25.98       | 10/17/2023 |

Schedule Total 25.98

Total PO Amount 809.62

Authorized Signature
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<td>Fonteva Annual Renewal FY24</td>
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<td>14723.83</td>
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Schedule Total 14723.83

Total PO Amount 14723.83
| Supplier: 0000005024 C&G Electric |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center |
| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C&G Electric Invoice 42758 | | 1.00 | EA | 324.00 | 324.00 | 10/18/2023 |

Schedule Total: 324.00

Total PO Amount: 324.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>50# bg Salt Pellets</td>
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**Schedule Total** 708.00

**Total PO Amount** 708.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Duracell Pro Intense AAA battery</td>
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**Total PO Amount**

608.20
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 346.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
148.20

**Total PO Amount**  
148.20

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00002697  
**Date:** 10-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
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Schedule Total 3971.82

Total PO Amount 3971.82
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

PURCHASE ORDER

SUPPLIER: 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: LAURA PALACIOS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

TAX EXEMPT?
LINE-SCH

ITEM/DESCRIPTION
MFG ID

QUANTITY
UOM

REPLENISHMENT OPTION: STANDARD

PO PRICE
EXTENDED AMT
DUE DATE

1 - 1 Ponder Company

1.00 EA
12582.00
12582.00
10/18/2023

SCHEDULE TOTAL

12582.00

TOTAL PO AMOUNT

12582.00

AUTHORIZED SIGNATURE
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000024125 RRG Consulting Inc. 4920 Stony Brk College Station TX 77845-3477 United States</th>
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<tr>
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| Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

8650.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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</tr>
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<tr>
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</tr>
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</tr>
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<td>Purchase Order.</td>
</tr>
<tr>
<td>Dallas TX 75202</td>
<td>This document is</td>
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<td>Replenishment Option: Standard</td>
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<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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Schedule Total: 8882.50

Total PO Amount: 8882.50
**Purchase Order**

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
631.18
**Purchase Order**

**Purchase Order Number:** NT752-NT00002706  
**Purchase Order Date:** 10-18-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
3960.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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</table>
| ColorDynamics Inc | 200 East Bethany Drive  
Allen TX 75002  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
 Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 188395.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Field, Laja**  
- **4190 S Mount Olympus Way**  
- **Salt Lake City UT 84124-3437**  
- **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Julie Ikpah**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to: invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier
- **0000039699**  
- **Field, Laja**  
- **4190 S Mount Olympus Way**  
- **Salt Lake City UT 84124-3437**  
- **United States**

### Tax Exempt?  
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
7100.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount:** 92397.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

### Ship To:  
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### Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?

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**Schedule Total**  

11360.00

**Total PO Amount**  

11360.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Schedule Total**

**Total PO Amount**  

**Total PO Amount**  

---

Authorized Signature
## Purchase Order

| Supplier: | 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 29388.65

Total PO Amount: 29388.65

Authorized Signature
Purchase Order

| Supplier: 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 8465.85

Total PO Amount 8465.85
Purchase Order

**Supplier:** 0000033350
Flock Group INC DBA Flock Safety
PO Box 207576
NW Ste 210
Dallas TX 75320-7576
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2074

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Total PO Amount: 6990.08

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1.00

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 38696.00

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**1120.00**

**Total PO Amount**  
**1120.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Total:** 220.00
- **Total:** 196.80
- **Total:** 124.00
- **Total:** 148.00
- **Total:** 37.70

**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
<td><strong>United States</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
|-----------------------|---------------------------------  
| Address: 3110 Antoine Dr  
| Houston TX 77092  
| United States  |

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 391.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
44.39  
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116.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00002724  10-18-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000025977  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Russell Jordan  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
Tax Exempt? Tax Exempt ID:  Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1713.10
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt? Line-Sch
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**Schedule Total** 207.00

**Total PO Amount** 207.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24121

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 52.50

| 2 - 1    | 164672500       |        | 1.00     | EA  | 34.98    | 34.98        | 10/18/2023     |
|          | ADENOSINE-5 - DIPHOSPHATE DISOD | | | | |

**Schedule Total** 34.98

| 3 - 1    | 1616010         |        | 1.00     | EA  | 140.00   | 140.00       | 10/18/2023     |
|          | ACETYL COENZYME A SODIUM SALT | | | | |

**Schedule Total** 140.00

| 4 - 1    | 0210480910      |        | 1.00     | EA  | 82.83    | 82.83        | 10/18/2023     |
|          | COENZYME A 10MG |        | 1.00     | EA  | 82.83    | 82.83        | 10/18/2023     |

**Schedule Total** 82.83

**Total PO Amount** 310.31

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Authorized Signature

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Total PO Amount: 1333.60
**Purchase Order**

**Purchase Order**
NT752-NT00002728
10-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

81.93

**Total PO Amount**

81.93

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 GF00028-2 Subaward Agreement 1.00 EA 7482.00 7482.00 10/19/2023

Schedule Total 7482.00

2 - 1 GF00028-2 Subaward Agreement Yr 2 1.00 EA 10036.00 10036.00 10/19/2023

Schedule Total 10036.00

Total PO Amount 17518.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000032428 | Doty, John  
| Ship To: | 124 Fern Cv  
| | Oxford MS 38655-7087  
| | United States

**Supplier:** 0000032428  
**Ship To:**  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000039238 | Geld, Zach  
|-----------|------------|----------------|
| 2225 Cherrybark Trl  
| Little Elm TX 75068-3730  
| United States |

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order.
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Supplier: 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

Ship To: This is not a valid Purchase Order.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 175.00

Total PO Amount 175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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<td>10.5 WBB Recruiting Photo</td>
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**Schedule Total**
50.00

**Total PO Amount**
150.00
# Purchase Order

**Supplier:** SHI Government Solutions Inc  
**Ship To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Attention:** Vickie Napier  
**Excise Registration Code:** 2023-1027

<table>
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**Schedule Total**  
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**Total PO Amount**  
2748.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total** 340857.00

| 2 - 1 | Bonds | 1.00 EA | 21977.00 | 21977.00 | 10/19/2023 |

**Schedule Total** 21977.00

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total** 0.01

| Total PO Amount | 362834.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
449911.01

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2.00 PK</td>
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<td>BUFPAK</td>
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**Schedule Total**

- 12.94
- 146.16
- 33.85
- 18.22
- 43.00

**Total PO Amount**

254.17
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier          | 0000005071 Texas AirSystems, LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States |
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Randy Salsman |
| Bill To:          | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?       | No |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Replace EESAT Boiler - General Construction Agreement | | 1.00 | EA | 508846.00 | 508846.00 | 10/19/2023 |
| Schedule Total | 508846.00 |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 29632.00 | 29632.00 | 10/19/2023 |
| Schedule Total | 29632.00 |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |
| Schedule Total | 0.01 |
| Total PO Amount | 538478.01 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td>1.00 EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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**Schedule Total**  
26.60

| 2 - 1 | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) | 2.00 EA | 67.45 | 134.90 | 10/19/2023 |

**Schedule Total**  
134.90

| 3 - 1 | BlueLube Polishing Lubricant, 128 oz. (3.8 L) | 1.00 EA | 80.75 | 80.75 | 10/19/2023 |

**Schedule Total**  
80.75

| 4 - 1 | Imperial Adhesive Back Disc, 8" (Pk/10) | 5.00 EA | 40.85 | 204.25 | 10/19/2023 |

**Schedule Total**  
204.25

| 5 - 1 | Epoxy Mount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump | 1.00 EA | 308.75 | 308.75 | 10/19/2023 |

**Schedule Total**  
308.75

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) | 1.00 EA | 113.05 | 113.05 | 10/19/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 13 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) | 1.00 EA | 1165.65 | 1165.65 | 10/19/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 14 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | 1.00 EA | 688.75 | 688.75 | 10/19/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
13650.00
Supplier: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
4000.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Manufacture and Install (14) team logos for AAC conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>10/19/2023</td>
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**Schedule Total**  
3150.00

**Total PO Amount**  
7150.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 7320 Detachable as per attached quote</td>
<td></td>
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<td>1700.00</td>
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**Schedule Total**  
1700.00

| 2 - 1    | Dell Latitude 7320 Detachable Travel Keyboard & Pen |        |                | 1.00    | EA  | 170.00   | 170.00      | 10/19/2023 |
|          |                  |        |                |          |     |          |             |         |
|          |                  |        |                |          |     |          |             |         |

**Schedule Total**  
170.00

**Total PO Amount**  
1870.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Dell Precision 3460 as per attached quote</td>
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<td>2</td>
<td>Dell 27&quot; Monitor</td>
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<td>2.00</td>
<td>EA</td>
<td>145.00</td>
<td>290.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A</td>
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<td>1890.28</td>
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<tr>
<td></td>
<td>14 inch Macbook Pro</td>
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<td>M2 16/512 GB space</td>
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<td></td>
<td>gray + 4 year</td>
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<tr>
<td></td>
<td>Applecare + for schools</td>
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<td>1890.28</td>
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| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 10/19/2023 |
|          | AppleCare+ - extended service agreement - 4 years | | | | | |
| Schedule Total | | | | | 268.37 |

**Total PO Amount**  
2158.65

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>UNT FIRE ONLY - JOC</td>
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<td>31343.61</td>
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<td>Job Order (Bruce Hall)</td>
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<td>Payment &amp; Performance Bond</td>
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<td>298.00</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
31641.62

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/3 - Ohaus FC571ØRFrontier 5000 SeriesMulti Pro High SpeedCentrifuge - Rotor not included, 18000 RPM(Ohaus),</td>
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<td>CON 2/3 - Ohaus Frontier RA6x50/13MI Angle Rotor 26,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1305.00</td>
<td>1305.00</td>
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<td>3 - 1</td>
<td>CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml IDBIOSERALS V1 /16MISAngle Rotor,</td>
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<td>1.00</td>
<td>EA</td>
<td>838.00</td>
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<td>10/19/2023</td>
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<td>4 - 1</td>
<td>Ohaus ISLD04HDGIncubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V,</td>
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<td>1.00</td>
<td>EA</td>
<td>2520.00</td>
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**Schedule Total**  
5795.00

1305.00

838.00

2520.00

**Total PO Amount**  
10458.00

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**Authorized Signature**
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<th>Supplier</th>
<th>ANC Sports Enterprises, LLC</th>
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<tr>
<td>Address</td>
<td>2 Manhattanville Rd Ste 402 Purchase NY 10577 United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>3040.00</td>
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**Schedule Total**
3040.00

**Total PO Amount**
3040.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Purchase Order**  
\[ NT752-NT00002761 \]

**Date**  
10-19-2023

**Revision**  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000033325  
Steffen, Andrew  
429 College Ave Apt 421  
Fort Worth TX 76104-2266 United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td></td>
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<td>Music, How Dare You</td>
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<td>50.00 EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nielsen Audio PPM DataJuly - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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**Schedule Total:** 7170.00

**Total PO Amount:** 7170.00
Purchase Order

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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
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<td>647.67</td>
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Schedule Total 647.67

Total PO Amount 647.67

Authorized Signature
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**PO NUMBER:** NT752-NT00002764  
**DATE:** 10-20-2023  
**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest. prepay & add  
**SHIP VIA:** GROUND

**BUYER:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**ATTENTION:** Austin Horde  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SHIP TO:**  
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**SUPPLIER:**  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**SCHEDULE TOTAL**  
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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**SCHEDULE TOTAL**  
237.00

**TOTAL PO AMOUNT**  
1134.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
Purchase Order Date Revision
NT752-NT00002765 10-19-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Barraza, Ashley
Phone/Email 940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000037815
Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** 0
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Rajesh Fotedar - Collado | 1.00 | EA | 2000.00 | 2000.00 | 10/19/2023 |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NTP Half Rack CORE256 BASEunit.</td>
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<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>199.00</td>
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**Total PO Amount**  
13176.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michael Hamilton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>OptiPlex 7410 All-in-One</td>
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**Schedule Total**

3246.00

**Total PO Amount**

3246.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HP 414A Cyan Cartridge</td>
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Total PO Amount 439.59
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Laptop for Laura Keys, GF40305 Keyes Project</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 535182</td>
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<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
20.00

**Total PO Amount**
129.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24125

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 101.19

2 - 1 46003CR S.O.C. MEDIUM 10/CS

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**Schedule Total** 67.11

Total PO Amount 168.30
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>F122S</td>
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**Schedule Total** 181.60

**Total PO Amount** 181.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spencer Grant Participant Stipend</td>
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<td>518.40</td>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE - Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034328  
Jayaraman,Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spencer Grant</td>
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**Schedule Total**  
**518.40**

**Total PO Amount**  
**518.40**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier:</th>
<th>Rubino, Anthony R</th>
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Schedule Total: 518.40

Total PO Amount: 518.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Monica Madrid</th>
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<td>CBS Mechanical Inc 5001 W University Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76207 United States</td>
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**Purchase Order**

**Purchase Order #:** NT752-NT00002778

**Date:** 10-20-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total:** 24765.00

**Total PO Amount:** 24765.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014051</td>
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</tr>
<tr>
<td>Cashier’s Office</td>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  412.94

| 2        | MA511757         | BCL-2 ALPHA MAB | 1.00 | EA | Standard             | 478.40   | 478.40       | 10/19/2023 |

Schedule Total  478.40

| 3        | MA511674         | CYTOCHROME C MAB | 1.00 | EA | Standard             | 423.50   | 423.50       | 10/19/2023 |

Schedule Total  423.50

| 4        | MA121595         | ANTI-TGF BETA MONOClonAL ANTIB | 1.00 | EA | Standard             | 450.05   | 450.05       | 10/19/2023 |

Schedule Total  450.05

| 5        | MA542325         | MA542325        | 1.00 | EA | Standard             | 405.31   | 405.31       | 10/19/2023 |

Schedule Total  405.31

| 6        | PA521349         | ANTI-C3         | 1.00 | EA | Standard             | 448.25   | 448.25       | 10/19/2023 |

Schedule Total  448.25

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 362.22

**Total PO Amount** 2980.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000006948 | Allied High Tech Products  
| 2376 E Pacifica Place  
| Rancho Dominguez CA  
| 90220-0000  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Tish Alexander  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>PO Price</th>
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</table>
| 1 - 1 | CON 1/2 - TechPress  
3x Electro-Hydraulic Automatic Mounting Press, 100-240 V  
50/60 Hz 1 Phase | | 1.00 | EA | 9215.00 | 9215.00 | 10/19/2023 |

**Schedule Total**  
9215.00

| 2 - 1 | CON 2/2 - [Con]  
Mold/Heater Assembly for 1.5" Mount with Duplex Spacer | | 1.00 | EA | 2568.80 | 2568.80 | 10/19/2023 |

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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Schedule Total 1849.00

Schedule Total 199.00

Total PO Amount 2048.00
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<td>11305 Deep Canyon Trl</td>
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<td>Frisco TX 75033-1509</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Pilar Bradfield

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**Schedule Total**
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<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
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Schedule Total: 268669.20

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QA00580BA; ADD: TDMA OPERATION</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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| 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carrie Slayden | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

<table>
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**Authorized Signature**
Supplier: Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Russell Jordan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1428

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<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
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**Schedule Total**: 240.00

**Total PO Amount**: 240.00
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Schedule Total** 53.73

**Total PO Amount** 74.83
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Supplier: 0000017750 Abcam Inc One Kendall Square Building 200 3rd Floor Cambridge MA 02139 United States</th>
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<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VACUUM DESICCATOR O.D. I.D. 273 MM &amp;</td>
<td>Z119024</td>
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<td>EA</td>
<td>177.00</td>
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<td>VACUUM DESICCATOR O.D. I.D. 273 MM &amp;</td>
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<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
Yes | | | Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students. | 2.00 | EA | 26153.20 | 52306.40 | 10/20/2023 |

**Schedule Total** | 52306.40 |

**Total PO Amount** | 52306.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.

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<th>PO Price</th>
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Schedule Total 6250.00

Total PO Amount 6250.00

Authorized Signature
| Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | Balance Due - Outdoor Daktronics LED Video Displays |                      | 1.00     | EA  | 652947.00 | 652947.00    | 10/20/2023   |               | 652947.00      | 652947.00      |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Compact AC DC Charger for EN-EL12 Battery WACNIENEL12</td>
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**Schedule Total** 14.96

**Total PO Amount** 14.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

**Footer:**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015305  
Megahertz Technology  
5622 E University Blvd  
Dallas TX 75206-4116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
<td></td>
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<td>13.00</td>
<td>EA</td>
<td>799.00</td>
<td>10387.00</td>
<td>10/20/2023</td>
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| 2 - 1    | NA Mototrbo Cap Plus |               |       | 13.00    | EA  | 74.70    | 971.10       | 10/20/2023 |
|          |                 |               |       |          |     |          |              |         |
|          |                 |               |       |          |     |          |              | Schedule Total | 971.10   |

| 3 - 1    | BATT Impres Lion IP68 2100T |               |       | 6.00     | EA  | 114.34   | 686.04       | 10/20/2023 |
|          |                 |               |       |          |     |          |              |         |
|          |                 |               |       |          |     |          |              | Schedule Total | 686.04   |

| 4 - 1    | Shipping & Handling |               |       | 1.00     | EA  | 45.00    | 45.00        | 10/20/2023 |
|          |                 |               |       |          |     |          |              |         |
|          |                 |               |       |          |     |          |              | Schedule Total | 45.00    |

**Total PO Amount**  
12089.14

---

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>44950.86</td>
<td>44950.86</td>
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**Schedule Total:** 44950.86

| 2 - 1 | Payment Bond | | | 1.00 | EA | 1124.00 | 1124.00 | 10/20/2023 |

**Schedule Total:** 1124.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 46074.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
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| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>214.00</td>
<td>856.00</td>
<td>10/20/2023</td>
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| 2 - 1 | shipping and insurance |        | 1.00 | EA   | 56.27  | 56.27      | 10/20/2023 |
|       |                         |        |      |      |        |            |          |
|       |                         |        |      |      |        |            |          |
|       |                         |        |      |      |        |            |          |
|       |                         |        |      |      |        |            |          |
|       |                         |        |      |      |        |            |          |
| Schedule Total |                    |        |      |     |        | 56.27      |          |

**Total PO Amount:** 912.27
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### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.38</td>
<td>78.38</td>
<td>10/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.26</td>
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**Schedule Total** 78.38

**Schedule Total** 37.26

**Total PO Amount** 115.64
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>34000.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
34000.00  

**Total PO Amount**  
34000.00
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<td>1</td>
<td>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's</td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>10/20/2023</td>
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<td></td>
<td>certification</td>
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<td>2</td>
<td>Bismuth pieces, 400 mg, theor. transition temperature 271.4°C packed in glass</td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
<td>117.00</td>
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<td></td>
<td>bottle, with certificate of compliance</td>
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Schedule Total: 364.00

Schedule Total: 117.00

Total PO Amount: 481.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002807 10-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>FB0340923N FB WASH BOTTLE UNIVERSAL</td>
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<td>1.00</td>
<td>PK</td>
<td>47.75</td>
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**Total PO Amount**
47.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24128

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-</th>
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<tr>
<td>1</td>
<td>233781 Triisopropylsilane, 98%</td>
<td>233781</td>
<td>1.00</td>
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<td>54.70</td>
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<td>2</td>
<td>02390 1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
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<td>61.60</td>
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**Schedule Total**  
54.70

**Schedule Total**  
61.60

**Total PO Amount**  
116.30
Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00 EA</td>
<td>272529.50</td>
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<td>Pending Change Orders</td>
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Total PO Amount | 277980.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

Ship To:  
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

Ship To:  
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DFW Diwali Mela 2023 Sponsorship</td>
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<td>Standard</td>
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Schedule Total  
20000.00

Total PO Amount  
20000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
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<td>1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
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<td>1083.79</td>
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**Schedule Total**

1083.79

| 2        | FFHT1814WW      | TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia |
|----------|-----------------|-----------------------|----------|-----|----------------------------------------|--------------|----------|
| 1        | FFHT1814WW      | TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia | 1.00 | EA  | 831.98                                | 831.98       | 10/20/2023|

**Schedule Total**

831.98

| 3        | TK92143063T SHIPPING | FEES 79652 406F06 | 1.00 | EA  | 0.00                                | 0.00          | 10/20/2023|

**Schedule Total**

0.00

**Total PO Amount**

1915.77

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

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**Purchase Order Date Revision**
NT752-NT00002812 10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
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<td>1560.00</td>
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<td>10/21/2023</td>
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Schedule Total: 1560.00

Total PO Amount: 1560.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000012419**  
  Regents of the University of Minnesota  
  209 West Bank Office Bldg  
  Accounts Receivable Services  
  Minneapolis MN 55454  
  United States

### Attention:
- **Kandice Green**

### Bill To:
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
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<td>C. Elegans genotype dpy-7(e88) X.</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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<td>180.80</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**Schedule Total**  
180.80  
20.00  
Total PO Amount  
200.80
## Purchase Order

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
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<td>2</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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<td>2.00</td>
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<td>85.50</td>
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**Schedule Total**  
178.92

**Schedule Total**  
171.00

**Total PO Amount**  
349.92

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**Authorized Signature**
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<td>1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>17.01</td>
<td>221.13</td>
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<td>2</td>
<td>NITROGEN, INDUSTRIAL</td>
<td>13.00</td>
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<td>GRADE Size: 300</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Savannah State</td>
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<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
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**Schedule Total** 25000.00

| 2 - 1     | Savannah State   |        | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023 |

**Schedule Total** 17413.00

**Total PO Amount** 42413.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>XPS 15 9530</td>
<td>1.00</td>
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<td>2652.46</td>
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**Schedule Total**
2652.46

**Total PO Amount**
2652.46

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013957 Secretary of State  
PO Box 13697  
Austin TX 78711  
United States | Ship To:  
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|---|---|
| Attention: Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt ID: Replenishment Option: Standard |

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>2</td>
<td>Super Pit Live Sync</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002055 Molecular Devices LLC  
3860 N 1st St  
San Jose CA 95134-1702  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002055 Molecular Devices LLC  
3860 N 1st St  
San Jose CA 95134-1702  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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**Total PO Amount** 32069.05

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLECTE**

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**Freight Terms**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006948

Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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| Attention: Christiane Paris | Bill To: UNT System Business Service Center |

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>10/23/2023</td>
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<td>Silicon Carbide</td>
<td>Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>96.90</td>
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Schedule Total: 128.25

Schedule Total: 128.25

Schedule Total: 226.10

Schedule Total: 77.90

Schedule Total: 96.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total  
96.90

Total PO Amount  
657.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000063654</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
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<tbody>
<tr>
<td>Canon Financial Services</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>14904 Collections Center Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
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<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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**Schedule Total** 306.00

| 2 - 1     | Canon Sept 23-Nov 23 for copier lease | | | 1.00 | EA | 474.24 | 474.24 | 10/23/2023 |

**Schedule Total** 474.24

**Total PO Amount** 780.24
**Purchase Order**

---

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>33075.75</td>
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**Total PO Amount: 110252.50**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor - P2422H</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
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**Schedule Total**
50.00

**Total PO Amount**
27730.00

Authorized Signature
## Purchase Order

### Supplier:
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Premium alumina crucible/lid set  
compared to Netzsch 399972/399973. |        | 30.00 | EA  | 35.20 | 1056.00 | 10/23/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002837</td>
<td>10-23-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>22/23 ASEP Technology Fee</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 33705.00

**Total PO Amount** 33705.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Daphnia magna cultures, gravid females;</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Algae (1/2 Liter)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1 YTC, fresh and unfrozen (1/2 Liter)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>10/23/2023</td>
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<td>Schedule Total</td>
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<td>30.00</td>
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</tr>
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</table>

Total PO Amount: 265.00
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim @ UICW</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4953.05</td>
<td>4953.05</td>
<td>10/23/2023</td>
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</table>

**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

Authorized Signature
Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Stadium) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5701.08</td>
<td>5701.08</td>
<td>Standard</td>
<td>10/23/2023</td>
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Schedule Total: 5701.08

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>Standard</td>
<td>10/23/2023</td>
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Schedule Total: 0.01

Total PO Amount: 5701.09
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000072016</th>
<th>Formlabs</th>
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<tbody>
<tr>
<td></td>
<td>35 Medford St Ste 201</td>
</tr>
<tr>
<td></td>
<td>Somerville MA 02143</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Lorena Cavazos</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicone 40A Resin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>349.00</td>
<td>349.00</td>
<td>10/23/2023</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>349.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Petit Jean 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5590.00</td>
<td>5590.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Balance Due 10/29 Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
<td>3625.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Optiplex 7010 SFF i7</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

Authorized Signature
**Purchase Order**

**Supplier:** 000039599
Brown, Harold Eugene
6914 Parkridge Blvd Apt 255
Irving TX 75063-9115
United States

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retreat Speaker Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer Barraza,Ashley</td>
<td>Attention: Chaunta Laurent</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>PO Line</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
</tr>
</tbody>
</table>

Schedule Total | 3630.00 |

Schedule Total | 8558.00 |

Schedule Total | 1565.30 |
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total**  
2088.00

| 9 - 1       | WBI - PROJECT MGMT SERVICES PROJECT MGR | | 1.00 | EA | 65.00 | 65.00 | 10/23/2023 |
|             | Project Management Services | | | | | | |
|             | % Off List: 0.00 | | | | | | |

**Schedule Total**  
65.00

**Total PO Amount**  
18141.16

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>10/23/2023</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td>1.00 EA</td>
<td>21455.94</td>
<td>21455.94</td>
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<tr>
<td>6</td>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>1.00 EA</td>
<td>53566.62</td>
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<tr>
<td>7</td>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
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<td>36450.22</td>
<td>36450.22</td>
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</tr>
<tr>
<td>8</td>
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<td>Frisco Supplemental</td>
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<td>57699.06</td>
<td>57699.06</td>
<td>10/23/2023</td>
<td></td>
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</tbody>
</table>
### Supplier Information
- **Supplier:** 0000000772
- **Name:** Workplace Resource Group
- **Address:** 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Attention Information
- **Attention:** Chad Joyce

### Purchase Order Details
- **Purchase Order Date:** 10-23-2023
- **Shipping Information:**
  - **Ship Via:** GROUND

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Replenishment Line Information
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
<td></td>
<td>1.00 EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>10/23/2023</td>
<td></td>
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<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00 EA</td>
<td>17966.00</td>
<td>17966.00</td>
<td>10/23/2023</td>
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<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
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### Total PO Amount
- **Total PO Amount:** 231308.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0187

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA  
1.00  
EA  
105519.55  
105519.55  
10/23/2023

**Schedule Total**  
105519.55

2 - 1  
Delivery & Installation  
1.00  
EA  
12844.00  
12844.00  
10/23/2023

**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Status</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1145.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:***
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

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<td>Total PO Amount</td>
<td>600.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>10/23/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature

Tax Exempt?
Replenishment Option: Standard

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
**Supplier:** Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

## Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
**Attention:** Mandy Outlaw

## Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms
**Payment Terms:** 30 days

## Freight Terms
**Freight Terms:** Dest, prepay & add

## Ship Via
**Ship Via:** GROUND

## Buyer
**Buyer:** Barraza, Ashley

## Phone/ Email
**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

## Line Item Details

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Student Screening - Bad Press</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<tr>
<td>Line-Sch 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<tr>
<td>Line-Sch 2</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Line-Sch 3</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>EA</td>
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<tr>
<td>Line-Sch 4</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
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<td>38550.28</td>
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**Purchase Order**

**Date**: 10-23-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

**Barraza@untsystem.edu**

**Supplier**: 0000024161

**Sam Pack's Five Star Ford**

**1635 IH 35 E**

**Carrollton TX 75011-0098**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carrie Slayden

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>127</td>
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<td></td>
<td>Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>10-23-2023</td>
<td>1 - 2024-01-31</td>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002328 National Business Furniture 770 South 70th St Milwaukee WI 53214 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1 - 1</td>
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**Schedule Total**  
146.98

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<tr>
<th>2 - 1</th>
<th>Shipping</th>
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<th>1.00</th>
<th>EA</th>
<th>249.99</th>
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**Schedule Total**  
249.99

**Total PO Amount**  
396.97

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Inlet Glass</td>
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<td>2.00</td>
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**Total PO Amount**
1925.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>EdFinancial Services LLC</td>
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<td>P.O. Box 36014</td>
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</tr>
<tr>
<td>knoxville TN 37930-6014</td>
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<tr>
<td>United States</td>
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<td>Ship To:</td>
<td>Attention: Melissa Day</td>
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<td>Contact Center/Verification Services (8/1/23 – 8/31/23)</td>
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**Schedule Total**  
10796.04

**Total PO Amount**  
10796.04

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000039590 Puha, Alejandro Miguel Garza  |
| Ship To: Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326 BENITO JUAREZ QROO 77536 Mexico |

| Attention: Joe Knight | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 850.00

Total PO Amount 850.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 107.38

Total PO Amount 107.38

Authorized Signature

Page: 1 of 1
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2023-2024 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8648.00</td>
<td>8648.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 8648.00

Total PO Amount: 8648.00

---

Supplier: 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Seller:**  
0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>7700.00</td>
<td>7700.00</td>
<td>10/24/2023</td>
</tr>
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</table>

**Schedule Total**

|          | 7700.00 |

**Total PO Amount**

|          | 7700.00 |

---

**Supplier:** IBM Corporation

PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**

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---

**Attention:** Cynthia Hall

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trevino Manuscript Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2395.00</td>
<td>2395.00</td>
<td>10/24/2023</td>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>NT752-NT00002866</td>
<td>10-24-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Les St Clair  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
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**Schedule Total**  
119.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Stubby Ratcheting combination wrench</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.66</td>
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<td>10/24/2023</td>
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**Schedule Total**  
16.66

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.89</td>
<td>140.89</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>3/8&quot; x 24&quot; extension</td>
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<td>1.00</td>
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<td>15.00</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
291.55

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037837  
Sensus Aps  
Koebenhavnsvej 27,2  
Hillerød DK3400  
Denmark

<table>
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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>10/24/2023</td>
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</table>

**Total PO Amount**  
11250.00

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1204.00</td>
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**Schedule Total**  
1204.00

**Total PO Amount**  
1204.00
Purchase Order

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<tr>
<td>V-Prompt</td>
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<td>101 RM Towers N</td>
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<tr>
<td>Bowenpally</td>
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<tr>
<td>Secunderabad 500009</td>
<td></td>
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<td>India</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
</tr>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>V-Prompt</td>
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<td>101 RM Towers N</td>
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<td>Secunderabad 500009</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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<tr>
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<td>1078.00</td>
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</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Excise Registration Code</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1811.39</td>
</tr>
</tbody>
</table>

**Number of Line Items:** 1  
**Schedule Total:** 1811.39

**Total PO Amount:** 1811.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|--------------------------|--------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Donovan Ford |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>7022125GF</td>
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<tr>
<td></td>
<td>AMMONIUM FORMATE ELUENT ADDITI</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>167.31</td>
<td>167.31</td>
<td>10/24/2023</td>
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</tbody>
</table>

**Schedule Total**  
167.31

**Total PO Amount**  
167.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>170.21</td>
<td>170.21</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>FLP279500 POT PERMANGANATE CR ACS 500G</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>78.20</td>
<td>234.60</td>
<td>10/24/2023</td>
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</table>

**Total PO Amount** 404.81

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>91293.92</td>
<td>1.00 EA</td>
<td></td>
<td>91293.92</td>
<td>10/24/2023</td>
<td></td>
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<tr>
<td>2 - 1 Bond</td>
<td>379.00</td>
<td>1.00 EA</td>
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<td>379.00</td>
<td>10/24/2023</td>
<td></td>
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<tr>
<td>3 - 1 Pending Change Orders</td>
<td>0.01</td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>10/24/2023</td>
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**Total PO Amount**  
91672.93

---

**Authorized Signature**
**Uni University of North Texas**  
**NT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000025226 IDP Education Limited Level 8 535 Bourke St Melbourne VIC 3000 Australia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joe Knight |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**DUPLICATE**

| Purchase Order Date Revision |
| NT752-NT00002875 10-24-2023 |

| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email Currency |
| Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

---

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 | Service Form Request | | 1.00 | EA | 4050.00 | 4050.00 | 10/24/2023 |

**Schedule Total**  
**Total PO Amount**  
**4050.00**  
**4050.00**

---

Authorized Signature
| Supplier | IDP Education Limited  
|          | Level 8 535 Bourke St  
|          | Melbourne VIC 3000  
|          | Australia |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Joe Knight |  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard |  
| 1 - 1 | Service Form Request |  
| 1.00 | EA | 1200.00 | 1200.00 | 10/24/2023 |  
| Schedule Total | 1200.00 |  
| Total PO Amount | 1200.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date Revision</td>
</tr>
<tr>
<td>NT752-NT00002877</td>
<td>10-24-2023</td>
</tr>
</tbody>
</table>
| Payment Terms | Freight Terms | Ship Via  
| 30 days | Dest, prepay & add | GROUND  
| Buyer | Phone/ Email | Currency  
| Laduke, Rebecca A | 940/369-5500 | Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
713.60

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<td>2</td>
<td>Poroshell 120, UNPLCGuard,EC-C18,2.1 mm</td>
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**Schedule Total**  
527.20

**Total PO Amount**  
1240.80

**Authorized Signature**
Purchase Order

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<th>Supplier</th>
<th>Sierra-Cedar LLC</th>
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<td>Address</td>
<td>1255 Alderman Dr</td>
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<tr>
<td>City, State, Zip</td>
<td>Alpharetta GA 30005 United States</td>
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</table>

| Buyer             | Morales, Gabriel Adrian |
| Phone/ Email      | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention          | Cynthia Hall |
| Bill To            | UNT System Business Service Center |
| Send Invoices to   | invoices@untsystem.edu |
| Address            | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip   | Denton TX 76205 |
| United States      | United States |

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Schedule Total: 14680.00

Total PO Amount: 14680.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 3660Tower</td>
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**Schedule Total**

2395.00

**Total PO Amount**

2395.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States |
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</tr>
<tr>
<td>ATTENTION:</td>
<td>Melissa Day</td>
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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
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<tr>
<td>Quantity</td>
<td>1.00 EA</td>
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| 2 - 1 | FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023 |
| Quantity | 1.00 EA | PO Price | Extended Amt | Due Date |
| 1.00 | 20211.30 | 20211.30 | 10/24/2023 |
| Schedule Total | 20211.30 |

Total PO Amount 67371.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
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<td>1990.00</td>
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**Schedule Total**  
1990.00

**Total PO Amount**  
1990.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Purchase Order

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<td>1 - 1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
<td>0000004550</td>
<td>1.00</td>
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**Schedule Total**  
2775.00

**Total PO Amount**  
2775.00

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**Supplier:** 0000004550  
Production & Rigging Resources Inc  
4906 Sharp St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Change Order - Reprint

**Purchase Order Date Revision**
NT752-NT00002886 10-24-2023 1 - 2024-01-31

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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<th>Item/Description</th>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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Authorized Signature
Purchase Order

Authorized Signature

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Schedule Total ______________________ 2885.44

Total PO Amount ______________________ 2885.44
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<tr>
<td>1 - 1</td>
<td>WB Manufacturing Double Sided Curved Bookcase</td>
<td>DF</td>
<td>10.00</td>
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<td>2493.35</td>
<td>24933.50</td>
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<td></td>
<td>48”H x 40.59”W x 23”D1 Base + 2 Adjustable Shelves</td>
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<td></td>
<td>each SideMagnet Docking Casters</td>
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<tr>
<td></td>
<td>Premium Laminate</td>
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<tr>
<td></td>
<td>Finishes Standard PVC Edge</td>
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Schedule Total 24933.50

| 2 - 1   | WB Manufacturing Mobile Book Tower                  |        | 2.00    | EA  | 5341.08  | 10682.16     | 10/24/2023|
|         | 60”H x 30”W x 30”D16 Openings approximately 12-7/8” |        |          |     |          |              |           |
|         | Premium Laminate                                    |        |          |     |          |              |           |
|         | Finishes Standard PVC Edge                          |        |          |     |          |              |           |

Schedule Total 10682.16

| 3 - 1   | Freight & Delivery                                  |        | 1.00    | EA  | 4280.82  | 4280.82      | 10/24/2023|

Schedule Total 4280.82

Total PO Amount 39896.48

Authorized Signature
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Taylor Bryan  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>C-VM-2E Pro Dual Position Li-On Battery Charger V-Mount WACVM2E</td>
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<td>5 - 1</td>
<td>FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit SO7020028GMF</td>
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**Schedule Total**  
149.25  
677.00  
104.25  
10.95  
1998.00  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>PGRSFX3</td>
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**Schedule Total**  

173.13  

1842.32  

144.16  

260.98  

20.96  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Taylor Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
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<td>EA</td>
<td>6.21</td>
<td>6.21</td>
<td>10/24/2023</td>
</tr>
<tr>
<td>14</td>
<td>1</td>
<td>PB-47LCSET Padded 4 and 7 Lens Cups Set of Two</td>
<td>POPB47LCSET</td>
<td>2.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.02</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

Total PO Amount $5,479.83
Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Examiner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1463.00</td>
<td>1463.00</td>
<td>10/24/2023</td>
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</tbody>
</table>

Schedule Total: 1463.00

Total PO Amount: 1463.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tami Deaton</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7920.00</td>
<td>7920.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7920.00

Total PO Amount 7920.00
## Purchase Order

**Vendor:** STM Ground Inc dba STM Driven  
**Address:** 1203 W Ridgeway Ave, Waterloo IA 50701, United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Line-Sch  | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | ---  
1 | 1.00 | EA | 4776.60 | 4776.60 | 10/25/2023

**Schedule Total:** 4776.60

**Total PO Amount:** 4776.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039829  
DESCOUROUZ LLC dba MASTER SYSTEMS  
4454 Myerwood Ln  
Dallas TX 75244-7513  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and reinstall one (1) set of net posts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3478.98</td>
<td>3478.98</td>
<td>10/25/2023</td>
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</table>

**Schedule Total**  
3478.98

**Total PO Amount**  
3478.98

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
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Schedule Total

Total PO Amount 5800.00
**Purchase Order**

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>10/25/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>775.00</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>FAST 96W HARDSHELL PLATE CLEAR</td>
<td></td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>Standard</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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**Schedule Total**
439.80

**Total PO Amount**
439.80
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
<td>3360.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
<td>107.80</td>
<td>10/25/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.16</td>
<td>20.16</td>
<td>10/25/2023</td>
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<tr>
<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>10/25/2023</td>
</tr>
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</table>
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) |  |  |  |  |  |  | 267.75 |

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>3472.91</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/25/2023</td>
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**Schedule Total**  
2400.00  
2000.00  
0.01  

**Total PO Amount**  
4400.01
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Supplier: 0000038371 Isabella, Aurora</th>
<th></th>
<th>Attention: Ruben Alvarado</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Isabella, Aurora</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3504 Spotted Horse Trl</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78739-5741</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004098  
Foliotek, Inc  
3610 Buttonwood Dr Ste 200  
Columbia MO 65201-3721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
<td>1.00 EA</td>
<td>26308.00</td>
<td>26308.00</td>
<td>10/25/2023</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003082
Maximus US Services Inc
PO BOX 791188
BALTIMORE MD 21279
1188
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Maximus Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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</table>

**Schedule Total**

11300.00

**Total PO Amount**

11300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Share of 10/14 scrimmage expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1862.50</td>
<td>1862.50</td>
<td>10/25/2023</td>
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**Schedule Total**  
1862.50

**Total PO Amount**  
1862.50

**Authorized Signature**

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**Purchase Order Details**  
**Purchase Order Number:** NT752-NT00002904  
**Date:** 10-25-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Erin Abshire  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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<td>10/25/2023</td>
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</tbody>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/25/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>3750.00</td>
<td></td>
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</tbody>
</table>

| 2 - 1    | Dell 24 Monitor - E2423H, 60.47cm (23.8") |               |                |       | 3.00     | EA  | 92.79    | 278.37      | 10/25/2023 |
|          |                                              |             |                |       |          |     |          |             |         |
|          | **Schedule Total** |             |                |       |          |     |          | 278.37      |         |

| Total PO Amount | 4028.37 |

**Excise Registration Code:** 2023-1428

**Authorized Signature**
# Purchase Order

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<tr>
<td><strong>Date</strong></td>
<td>10-26-2023</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033571  
Earth Resources  
Exploration & Review, LL  
2247 Angel Falls Dr  
Frisco TX 75036  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Earth Resources</td>
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<td>1.00</td>
<td>EA</td>
<td>1336.30</td>
<td>1336.30</td>
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**Schedule Total**  
1336.30

**Total PO Amount**  
1336.30

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002913 10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy 11/6</td>
<td></td>
<td>1.00</td>
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<td>6700.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>6700.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nigel Shepherd</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tbody>
<tr>
<td>XPS 13 Plus (9320)</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2206.84</td>
<td>2206.84</td>
<td>10/25/2023</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>XPS 13 Plus (9320)</td>
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**Total PO Amount**

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<tr>
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<td>XPS 13 Plus (9320)</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2206.84</td>
<td>2206.84</td>
<td>10/25/2023</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>Standard</td>
<td>7800.00</td>
<td>7800.00</td>
<td>10/26/2023</td>
<td>7800.00</td>
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**Total PO Amount**  
7800.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000034172  
Bradley, Philip David  
6725 Richfield Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Juke Box Heros - HOCO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<td>195549.85</td>
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<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
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<td>1911.26</td>
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<td>1911.26</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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<td>197461.12</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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| 0000023147        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Cardinal Health   |                   |                  |                           |
| c/o Bank of America |                 |                  |                           |
| PO Box 847384     |                   |                  |                           |
| Dallas TX 75284-7384 |                |                  |                           |
| United States     |                   |                  |                           |

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000023147        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Cardinal Health   |                   |                  |                           |
| c/o Bank of America |                 |                  |                           |
| PO Box 847384     |                   |                  |                           |
| Dallas TX 75284-7384 |                |                  |                           |
| United States     |                   |                  |                           |

### DUPLICATE

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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier

- **Ship To**:  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Gardisil</td>
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<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
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<td>10/26/2023</td>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55

---

Authorized Signature
Purchase Order

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Mfg ID Quantity PO Price Extended Amt Due Date
Line- Item/Description Sch Quantity UOM PO Price
--- ---- -------- ---------- ------- ----------
1 - 1 Replace LSB Failing 1.00 EA 93850.00 93850.00 10/26/2023
DI Water System
Piping - General
Construction Agreement

Schedule Total 93850.00

2 - 1 Payment & Performance Bond 1.00 EA 2347.00 2347.00 10/26/2023

Schedule Total 2347.00

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 10/26/2023

Schedule Total 0.01

Total PO Amount 96197.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

<table>
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<tr>
<th>Supplier</th>
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<th>Bill To</th>
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</table>
| Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States | Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu | Maria Angel | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Reno Discovery Park  
G150B, G150D, G170  
Wall - General Construction Agreement |  | 1.00 | EA | 12314.70 | 12314.70 | 10/26/2023 |
| 2 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

| Schedule Total | 12314.70 |
| Schedule Total | 0.01 |

**Total PO Amount:** 12314.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
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Schedule Total  
80155.56

Total PO Amount  
80155.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Purchase Order**  
NT752-NT00002924  
**Date:** 10-26-2023  
**Revision:**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
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**Schedule Total**  
915.80

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**Schedule Total**  
250.00

**Total PO Amount**  
1165.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Check Request - TDLR - Electrician Journeyman - Jeffrey Morale</td>
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**Schedule Total**  
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**Total PO Amount**  
45.00

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorizing Officer**

---

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
10.14 FB Production

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039787  
Fischer, Zach  
6445 Love Dr Apt 2027  
Irving TX 75039-4085  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<td>9.30 Production-Replay</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000039238 | Geld, Zach  
| Little Elm TX 75068-3730 | United States |

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSDF, 29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural</td>
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<td>5</td>
<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSDF, 29&quot;HX36&quot;WX30&quot;D WITH9&quot;H RECESS MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
7 - 1 | TX Office Installations - Standard Receive, deliver & install the following product per approved installation plans (1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a |

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<tr>
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<td>Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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Schedule Total 595.50

Total PO Amount 10158.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000055801</td>
<td>33333.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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</tbody>
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**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**DUPLICATE**

<table>
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<td>10-26-2023</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
728.30

**Total PO Amount**  
728.30

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**Authorized Signature**
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 1 47662170001 1.00 EA 18417.50 18417.50 10/26/2023
New 4 seat Onward Lifted golf cart for Custodial dept.

Schedule Total 18417.50

Total PO Amount 18417.50

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002938 10-26-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 1 47662170001 1.00 EA 18417.50 18417.50 10/26/2023
New 4 seat Onward Lifted golf cart for Custodial dept.

Schedule Total 18417.50

Total PO Amount 18417.50

Authorized Signature
**Purchase Order**

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**Total PO Amount** 29176.35
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Total PO Amount 14380.01
## Purchase Order

**University of North Texas**<br>UNT System Business Service Center<br>Denton TX 76205<br>United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**

### Phone/ Email

- **940/369-5500**
- **Owain.Snyder@untsystem.edu**

### Supplier:

- **0000014525**
- **Classic Landscapes and Maintenance Inc**
- **PO Box 1247**
- **Denton TX 76202-1247**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

### Replenishment Option: Standard

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**Schedule Total** 23040.00

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**Schedule Total** 0.01

**Total PO Amount** 23040.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
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<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| ATTENTION | Rebecca Petrusky |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| PO Date & Revision | NT752-NT00002944  
10-27-2023  
DUPLICATE Dispatch Via Print |

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| BUYER | Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu |

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<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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**Schedule Total**  
199.95

**Total PO Amount**  
199.95

Authorized Signature
Purchase Order

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<th>Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5350 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 #2401  
Bellevue WA 98004-5882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000064596 Onstage Systems 8721 Forney Rd Dallas TX 75227 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Reta Caouette | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
- 4060.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
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**Schedule Total**  
8412.25

| 2 - 1    | CON 2/3 - Full enclosure for 900x1200mm CleanBench |  | | 1.00 | EA | 437.00 | 437.00 | 10/27/2023 |

**Schedule Total**  
437.00

| 3 - 1    | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL |  | | 1.00 | EA | 2617.25 | 2617.25 | 10/27/2023 |

**Schedule Total**  
2617.25

**Total PO Amount**  
11466.50

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Shari Ruhberg</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form</td>
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<td>300.00</td>
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**Total PO Amount** 300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PP-SBT230612 S2U1</td>
<td>(uncoated)</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
2880.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DATCU roof inspection</td>
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**Schedule Total**

- **700.00**

**Total PO Amount**

- **700.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
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<td>8020.00</td>
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<td>Move from DP Basement and Whiteboards from HP</td>
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<td>11060.00</td>
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<td>10/27/2023</td>
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<td>Move from Hall Park to Denton</td>
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<td>12341.00</td>
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<td>10/27/2023</td>
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**Total PO Amount** 31421.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 647.40 647.40 10/27/2023

Schedule Total 647.40

Total PO Amount 647.40

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**

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**Attention:** Rick Rodriguez

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>2955.00</td>
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<td>11/20/2023</td>
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**Schedule Total**

2955.00

**Total PO Amount**

2955.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Schedule Total**

3140.90

**Total PO Amount**

3140.90

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

#### Ship To:  
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#### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>47391.01</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier            | 0000004611  
| Seafood Supply Company LP  
| 1500 Griffin St E  
| Dallas TX 75215  
| United States |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Miguel Portillo |
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total  

288.16

Total PO Amount  

288.16

Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00002967
10-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000016063
SONA SYSTEMS LLC
6106 Wilson Ln
Bethesda MD 20817-3111
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

**Purchase Order**
NT752-NT00002969 10-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
46.77

**Total PO Amount**
46.77

Authorized Signature
Purchase Order

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**Total PO Amount** 364.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>1.00</td>
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<td>743.00</td>
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<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
743.00

**Schedule Total**  
69.60

**Total PO Amount**  
812.60

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**Supplier:**  
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
26.24  

**Total PO Amount**  
26.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

FILE

Date
10-30-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

Ship To:
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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request

1.00 EA 650.00 650.00 10/30/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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**Authorized Signature**
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excise Registration Code: 2023-1025

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<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
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Schedule Total 2653.70

Total PO Amount 2653.70

Authorized Signature
**Purchase Order**

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<th>Moses, Kelli Patrice</th>
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<td>Petrusky</td>
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<td>Kelli Moses Chili 12/22-1/23 services</td>
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**Total PO Amount** | 3500.00 |

Authorized Signature
**Purchase Order**

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<td>Flow Tube Assembly</td>
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<td></td>
<td>for Lamps up to 22mm OD</td>
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<td>2</td>
<td>Bare Lamp (X2, for 1x00 or Invent)</td>
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<td>XP-788</td>
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Schedule Total: 500.00

Schedule Total: 750.00

Total PO Amount: 1250.00

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**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042052 Aquatic BioSystems Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</td>
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<th>PO Price</th>
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<td>Algae bioassay organisms</td>
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**Schedule Total** 106.50

**Total PO Amount** 106.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
347.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3460.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Fateme Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>C3100 Benchmark Scientific</td>
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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00002995  
Date: 10-30-2023

**Dispatch Via Print**

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**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ABT Assoc SGS000057-1 testing services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1631.84</td>
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<td>10/30/2023</td>
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**Schedule Total**  
1631.84

**Total PO Amount**  
1631.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Shipping Information**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | New 2024 Club Car Carryall 700-Electric Base Unit | | 1.00 | EA | 14327.10 | 14327.10 | 10/30/2023
2 - 1 | Open Market Accessory Options Chosen Long Roof Top that Covers Cargo Box | | 1.00 | EA | 1500.00 | 1500.00 | 10/30/2023
3 - 1 | Fold Down Windshield: | | 1.00 | EA | 295.00 | 295.00 | 10/30/2023
4 - 1 | Stake Side Bed Kit | | 1.00 | EA | 850.00 | 850.00 | 10/30/2023
5 - 1 | Deluxe Light Upgrade | | 1.00 | EA | 495.00 | 495.00 | 10/30/2023
6 - 1 | 5 Way Rear View Mirror | | 1.00 | EA | 125.00 | 125.00 | 10/30/2023

---

**Schedule Total**

14327.10
1500.00
295.00
850.00
495.00
125.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Ship To:
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### Attention:
Mike Sood

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
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<td>275.00</td>
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### Schedule Total
275.00

### Total PO Amount
17867.10

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
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<th>Date</th>
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<tr>
<td>NT752-NT00002997</td>
<td>10-30-2023</td>
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<th>Payment Terms</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF000028-1 Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
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**Schedule Total:** 11836.08

| 2 - 1    | GF000028-1 Subaward Agreement yr 2 |       | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 11836.09

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ammonium-15N chloride 98 atom % 15N, 99% (CP), 1g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
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**Schedule Total** 103.00

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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
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</tr>
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**Schedule Total** 20.00

**Total PO Amount** 123.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>September Background Check Invoice</td>
<td>1.00</td>
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<td>465.00</td>
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<td>11/02/2023</td>
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</tbody>
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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

Authorized Signature
## Purchase Order

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:**
  This is not a valid Purchase Order.  
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- **Attention:** Leslie Gatson  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7848.18</td>
<td>7848.18</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball item on NATIONAL OMNIA CONTRACT# R191811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24737.47</td>
<td>24737.47</td>
<td>10/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>WORKRITE items on TIPS CONTRACT# 200301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>10/30/2023</td>
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<tr>
<td>4 - 1</td>
<td>Installations &amp; Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4587.00</td>
<td>4587.00</td>
<td>10/30/2023</td>
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<tr>
<td>5 - 1</td>
<td>Change Order on 131000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>6 - 1</td>
<td>Change Order on 161510</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total:**
- 7848.18
- 24737.47
- 1107.00
- 4587.00
- 0.01
- 0.01

Authorized Signature

---

**Purchase Order Information:**
- **Purchase Order Number:** NT752-NT00003002  
  **Date:** 10-30-2023  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu
- **Supplier:** Wilson Bauhaus Interiors LLC  
  **Address:** PO Box 95530  
  Grapevine TX 76099-9734  
  United States
- **Bill To:** UNT System Business Service Center  
  **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
38279.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
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<td>37361.44</td>
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<tr>
<td>2-1</td>
<td>Payment &amp; Performance Bond</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (McConnell Hall) - JOC Job Order</td>
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<td>35009.64</td>
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| 2 - 1    | Payment & Performance Bond |       | 1.00     | EA  | 334.00   | 334.00       | 10/31/2023 |     |
|          |                  |       |          |     |          |              |          | Schedule Total | 334.00   |

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |     |
|          |                  |       |          |     |          |              |          | Schedule Total | 0.01     |

**Total PO Amount**  
35343.65

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

#### Ship To:  
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#### Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>UNT FIRE ONLY (Kerr Hall) - JOC Job Order</td>
<td>31664.80</td>
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<td>2</td>
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#### Total PO Amount: 31965.81

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Tshirts for Murphy Center</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00003007 10-30-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Currency**:

---

**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Erin Alphin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: 2023-1027

### Tax Exempt?

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<td>Z18L000PR</td>
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**Schedule Total**

1606.61

178.57

**Total PO Amount**

1785.18

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071086
Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Form Request-HOT/Impact Innovations | 1.00 | EA | 3064.35 | 3064.35 | 10/30/2023 |

**Schedule Total**
3064.35

**Total PO Amount**
3064.35

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037916
Victory Game Clocks
317 Main St
Roanoke AL 36274-1435
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5913.82

**Total PO Amount**

5913.82

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier</th>
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<td>FIRETRON INC</td>
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<tr>
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<tr>
<td>Stafford TX 77477-5025</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Line-Sch | 2 |
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| Mfg ID |  |
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| UOM | EA |
| PO Price | 0.01 |
| Extended Amt | 0.01 |
| Due Date | 10/31/2023 |
| Schedule Total | 0.01 |

**Total PO Amount**  
21882.52
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE Details

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**Buyer:** Morales, Gabriel Adrian
**Phone/Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Attention:** Ryan
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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**Schedule Total:** 12984.48

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**Schedule Total:** 0.01

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**Total PO Amount:** 12984.49

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039718  
Sadler, Laura  
221 Carolina Ct  
Coppell TX 75019-3277  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
1213 NORTH LOCUST
DENTON TX 76201
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1408.19

**Total PO Amount**
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Schedule Total: 1750.00

Total PO Amount: 1750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Ltd  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Apple Pencil (2nd generation)</td>
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<td>Magic Keyboard for iPad Pro - Black</td>
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**Total PO Amount** 1726.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023738 Machado and Slivetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

14920.00

**Total PO Amount**

14920.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000041467  
**Toronto Research Chemical**  
**20 Martin Ross Avenue**  
**North York ON M3J 2K8**  
**Canada**

---

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**Attention:** Crystal Garrett  
**CG24119**

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00003022**  
**Date:** 10-31-2023  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eaglethon- Silent Disco Event</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

Ship To:
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Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 10.27 VB Color Commentary

Quantity UOM Replenishment Option: Standard
1.00 EA 250.00

Extended Amt Due Date
250.00 10/31/2023

Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<td>5609 Giddyup Ln</td>
<td>Fort Worth TX 76179-7352</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | 1 | 8.9 Soccer Referee | | 1.00 | EA | 200.00 | 200.00 | 10/31/2023 |

**Schedule Total** | 200.00 |

**Total PO Amount** | 200.00 |
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00003027  
**Date:** 10-31-2023  
**Revision:**

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**Supplier:** 0000039828  
**Name:** Radford, Daniel  
**Address:** 220 Windsor  
**City:** Forney TX 75126-4012  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Item Details

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**Schedule Total:** 275.00

**Total PO Amount:** 275.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**500.00**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039844 67 Bricks 2nd Floor, 201 Great Portland Street Marylebone London W1W 5AB United Kingdom

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 35000.00

**Schedule Total** 35000.00

**Total PO Amount** 70000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>R1130A-0YS KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
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Schedule Total: 83034.25

Schedule Total: 4627.40

Schedule Total: 1076.10

Schedule Total: 268.60
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Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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5 - 1 | | | N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator | Purchase Agreement 15% Remarked/Used Discount 25% | 1.00 | EA | 54984.00 | 54984.00 | 10/31/2023 |
| | | | | | | | | | |
6 - 1 | | | R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15% | | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023 |
| | | | | | | | | | |
7 - 1 | | | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A | | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |

Schedule Total: 54984.00

Schedule Total: 6696.30

Schedule Total: 44007.90

Authorized Signature
Authorized Signature

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<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
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</table>
**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>N5448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
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<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Total PO Amount** 

199164.70

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT0003033  
10-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000073570  
Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
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**Schedule Total**  
552.50

**Total PO Amount**  
552.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000053712 TriMark Strategic

PO Box 654020

PO Box 654374

Dallas TX 75265-4020

United States

### Ship To:

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### Attention:

Brennon Turner

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line Sch

<table>
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<tr>
<td>BLAST CHILLER, ROLLIN AltoShaam Model No. QC3100</td>
<td></td>
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<tr>
<td>ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utilities, start.</td>
<td></td>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3.00</td>
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<td>1730.00</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>180.00</td>
<td>360.00</td>
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**Total PO Amount** 5550.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

| Supplier: 0000039724 Hyatt Regency Frisco-Dallas 2615 Preston Rd Frisco TX 75034-9434 United States |

### Ship To

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### Attention

Jennifer Coraluzzi

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>2023 Hyatt Regency Frisco – Dallas 10.18.23</td>
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<td>62887.05</td>
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### Total PO Amount

| Schedule Total | 62887.05 |

| Total PO Amount | 62887.05 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE  Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?

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<tr>
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<td>DLS- Ke Huy Quan</td>
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Schedule Total

95000.00

Total PO Amount

95000.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Dell USB-C W Rugged    |        | 2.00     | EA  | 58.43    | 116.86       | 10/31/2023   |               | 116.86         |

Schedule Total 116.86

Total PO Amount 116.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 Mini Blinds – Dorms 44 x 69</td>
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**Total PO Amount**  
18542.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>1 Mini Blinds – Dorms 23 x 86</td>
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**Total PO Amount:** 58742.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
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<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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<td>5566.00</td>
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**Total PO Amount**: 44890.43
**Purchase Order**

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ownback up</td>
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<td>Standard</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

---

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>B4VL38 DELL LATITUDE</td>
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<td>EA</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000045276 Summus Industries |
| 77 Sugar Creek Center Blvd Str 420 |
| Sugar Land TX 77478 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Joshua Avery |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1650.90</td>
<td>49527.00</td>
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<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>900.00</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States</td>
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**Total PO Amount** **50883.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25K24855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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<td>155.70</td>
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<td>842.40</td>
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<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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<td>1600.20</td>
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Schedule Total: 4476.60

Schedule Total: 311.40

Schedule Total: 842.40
Purchase Order

**Supplier:** 0000005141
**Business Interiors**
**1111 Valley View Lane**
**Irving TX 75061**
**United States**

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 451.00

**Schedule Total** 3200.40

**Total PO Amount** 9281.80

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**Authorized Signature**
**Purchase Order**

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<td>14390 Carlson Circle, Tampa FL 33626 United States</td>
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<th>Attention: UNT Discovery Park</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**

5167.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Buyer

- **Buyer**
  - Snyder, Owain Spencer
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **Supplier:** 0000014525
  - Classic Landscapes and Maintenance Inc
  - PO Box 1247
  - Denton TX 76202-1247
  - United States

### Ship To

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Liz Ayala

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
  - Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | UNT ONLY Landscape Services (Water Research) - JOC Job Order |        | 1.00     | EA  | 5040.00  | 5040.00       | 10/31/2023 |

**Schedule Total**

- 5040.00

2 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01          | 10/31/2023 |

**Schedule Total**

- 0.01

**Total PO Amount**

- 5040.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total 6480.00

Total PO Amount 6480.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>24180</td>
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<td>CON 24180 - Shop Supplies</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

## DUPLICATE

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## Payment Terms

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## Supplier

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<td>The Wheelhouse, Angel</td>
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<td>Court First Floor</td>
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<tr>
<td>81 St Clements St</td>
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<tr>
<td>Oxford OXON OX4 1AW</td>
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## Ship To

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## Attention

Sarah Geisler

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total

3000.00

## Total PO Amount

3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
490362.71

**Schedule Total**  
12259.07

**Schedule Total**  
0.01

**Total PO Amount**  
502621.79

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034050  
Buckley, Robert  
1081 Scantlings  
Vancouver BC V6H 3N9  
Canada

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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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<td>Chicago IL 60693-0149</td>
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| 2 - 1    | Canon Services Sept |        | 1.00     | EA  | 61.23    | 61.23       | 11/01/2023|
|          | prints/images       |        |          |     |          |             |          |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038758
Deng, Yong
9716 Centennial Meadows Ln
Ellicott City MD 21042-6330
United States

**Ship To:**
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**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00003067**

**Date**
11-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

** Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9650.00

**Total PO Amount**
9650.00

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**Authorized Signature**
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 8271.00
## Purchase Order

**Purchase Order Date**
NT752-NT00003069
11-01-2023

**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>4 - 1</td>
<td>Video Devices &amp; Cabling (15 misc. items)</td>
<td></td>
<td>1.00</td>
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<td>2995.21</td>
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<td>2995.21</td>
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<td><strong>Due Date</strong></td>
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<td>5 - 1</td>
<td>EW 100 G4-ME2/835-S-A - Versatile Wireless System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td><strong>PO Price</strong></td>
<td>2330.56</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 6 - 1    | 60-1761-02 - XPA U  
1002-70V-Two Channel Amp, 100 watts at 70 volts |  | 1.00 | EA | 729.17 | 729.17 | 11/01/2023 |

**Schedule Total**  
729.17

| 7 - 1 | Audio Devices & Cabling (11 misc. items) |  | 1.00 | EA | 1494.73 | 1494.73 | 11/01/2023 |

**Schedule Total**  
1494.73

| 8 - 1 | Control Devices & Cabling (11 misc. items) |  | 1.00 | EA | 3637.53 | 3637.53 | 11/01/2023 |

**Schedule Total**  
3637.53

| 9 - 1 | Network Devices & Cabling (4 misc. items) |  | 1.00 | EA | 383.95 | 383.95 | 11/01/2023 |

**Schedule Total**  
383.95

| 10 - 1 | Unified Communications (115 misc. items) |  | 1.00 | EA | 4180.21 | 4180.21 | 11/01/2023 |

**Schedule Total**  
4180.21
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 | Delcom Group LP  
| PO Box 560158  
| The Colony TX 75056  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Ismael Ochoa  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<td>11 - 1</td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1067.49</td>
<td>1067.49</td>
<td>11/01/2023</td>
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**Schedule Total**: 1067.49

| 12 - 1 | Professional Services | | 1.00 | EA | 6994.52 | 6994.52 | 11/01/2023 |

**Schedule Total**: 6994.52

| 13 - 1 | Shipping | | 1.00 | EA | 800.00 | 800.00 | 11/01/2023 |

**Schedule Total**: 800.00

**Total PO Amount**: 44192.10

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>18875.79</td>
<td>18875.79</td>
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**Schedule Total**
18875.79

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<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
18875.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>NT752-NT00003071</td>
<td>11-01-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
7000.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
7000.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>3</td>
<td>Freight Charge</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
14075.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020067
VALD
2108 South Boulevard, Ste 115
Charlotte NC 28203
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Contact:
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

### Tax Exempt ID:

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FD Max Dual Force Plate System | | 1.00 | EA | 9200.00 | 9200.00 | 11/01/2023 |

**Schedule Total**

9200.00

**Total PO Amount**

9200.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
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**Total PO Amount**

47300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Randal Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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| 1 – 1     | BE83-H Ensemble Designs  
BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP |              |                | 1.00 EA | 1009.80          |              | 1009.80       |

Schedule Total  
1009.80

Total PO Amount  
1009.80

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025093 Kayaku Advanced Materials Inc</td>
<td>200 Flanders Rd Westborough MA 01581 United States</td>
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<td>Ship To:</td>
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<td>Attention: Micaiah Fox</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>1-1</td>
<td>MF-319 DEVELOPER - 4</td>
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Schedule Total: **370.68**

Total PO Amount: **370.68**

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**: 0000031168
Boston Dynamics Inc
200 Smith Street Suite 4100
Waltham MA 02451
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Nicole Berry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Spot Battery | | 1.00 | EA | 6270.00 | 6270.00 | 11/01/2023 |
| | | | | | Schedule Total | 6270.00 |
2 - 1 | Shipping | | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 |
| | | | | | Schedule Total | 75.00 |

**Total PO Amount** | 6345.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Service Form Request</td>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
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**Schedule Total**  
3522.40

**Total PO Amount**  
3522.40

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000028744 Ohio State University 1305 Kinnear Rd Ste 100 Columbus OH 43212 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
<thead>
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<tr>
<td>Address:</td>
<td>1910 Ann Ave</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006-3716</td>
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<td></td>
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**Ship To:**
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**Attention:** Jennifer Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier: 0000039567 Prejean, Chantelle</th>
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<tr>
<td>1910 Ann Ave</td>
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<tr>
<td>Carrollton TX 75006-3716</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Jennifer Rodriguez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

RE-123456

### Replenishment Option:

Standard

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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

600.00

Total PO Amount

600.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500 Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**
50.75

**Schedule Total**
41.99

**Total PO Amount**
1315.49
### Purchase Order

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rice Lost Book Fee</td>
<td>ILL TN 869972</td>
<td>1.00</td>
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<td>76.00</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Supplier:** 0000036822
  - Mpulse Healthcare & Technology, LLC
  - 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Chance Newkirk

### Bill To:
- UN System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 1200.80

**Total PO Amount** 1200.80

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- 940/369-5500

### Mfg ID
- 0000038199

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<td>CON 2/4 - ad mount, factory installed</td>
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<td>CON 3/4 - 8 year wireless service</td>
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**Total PO Amount**
- 17923.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018881 | **Ship To:** | **Attention:** Yvonne Penaluna | **Bill To:** UNT System Business Service Center  
|----------------------|--------------|-----------------------------|----------------------------------|
| The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Supplier: 0000018881 | **Ship To:** | **Attention:** Yvonne Penaluna | **Bill To:** UNT System Business Service Center  
|----------------------|--------------|-----------------------------|----------------------------------|
| The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

**Purchase Order Date Revision**  
NT752-NT00003094  
11-02-2023

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Tax Exempt ID:**  
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**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder,Owain Spencer</td>
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Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 363.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
253.00

**Total PO Amount**  
253.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006068  
Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 6806.62

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000022152 D&M Leasing Commercial 2730 N Hwy 360 Grand Prairie TX 75050 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Micaiah Fox |
| Replenishment Option: | Standard |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Potassium gluconate, anhydrous, meets US</td>
<td></td>
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<td>15 - 1</td>
<td>CESIUM CHLORIDE, FOR MOLECULAR BIOLOGY</td>
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<td>17 - 1</td>
<td>POTASSIUM HYDROXIDE SOLUTION C(KOH) = 1</td>
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<td>POTASSIUM HYDROXIDE, PELLETS, 85+%</td>
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<td>GLUCONIC ACID (50% SOLUTION IN WATER) FO</td>
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**Total PO Amount** 1169.26
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000058970 North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
43955.13

**Total PO Amount**
43955.13

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>3930000</td>
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Schedule Total: 9045.69

| 2 - 1    | 3908402          | 2      | 1.00     | EA  | 1087.43  | 1087.43      | 11/02/2023|

Schedule Total: 1087.43

| 3 - 1    | 3746702          | 3      | 1.00     | EA  | 1189.34  | 1189.34      | 11/02/2023|

Schedule Total: 1189.34

| 4 - 1    | 3924200          | 4      | 2.00     | EA  | 417.61   | 835.22       | 11/02/2023|

Schedule Total: 835.22

| 5 - 1    | 3924201          | 5      | 2.00     | EA  | 571.26   | 1142.52      | 11/02/2023|

Schedule Total: 1142.52

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 13300.20 |

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>10215 Gardner Rd</td>
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<th>Attention:</th>
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### Schedule Total
20786.03

### Total PO Amount
20786.03
**Purchase Order**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zoom Large Meeting 1000, 2 Months</td>
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<td>317.94</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wooton Court  
Vienna VA 22182  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total**  
317.94

**Schedule Total**  
10256.03

**Schedule Total**  
1880.27

**Total PO Amount**  
37259.85

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Schedule Total**: 55000.00

**Total PO Amount**: 55000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Promotional Items for MBB | | | 1.00 | EA | 3668.30 | 3668.30 | 11/02/2023 |

**Schedule Total** | **3668.30** |

**Total PO Amount** | **3668.30** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley, Barraza@untsystem.edu

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

---

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1175.00

**Total PO Amount:** 1175.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027140  
Qingdao Grand Intl Co LTD  
RM2601 No 46 Shandong Rd  
Qingdao 37 266071  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**
- 650.00
- 500.00
- 500.00
- 300.00
- 700.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071
China

**Ship To:**
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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

DENTON, TX 76205 United States

Supplier: Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10484.50

Total PO Amount 10484.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 - 1     | FSGPD10          |             |                |         | 1.00     | EA   | 694.00   | 694.00      | 11/02/2023 |
|           | ISOTEMP 10L GP BATH |             |                |         |          |      |          |             |          |
|           |                  |             |                |         |          |      |          |             |          |

**Schedule Total**  
694.00

**Total PO Amount**  
8779.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033787  
**Tennis Outlet, Inc**  
**4202 50th St**  
**Lubbock TX 79413-3810**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 576.00

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**Authorized Signature**
## Purchase Order

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<td>4202 50th St Lubbock TX 79413-3810</td>
<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 4842.11 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

<table>
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<th>Company Name</th>
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<th>Country</th>
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<tr>
<td>0000022399</td>
<td>Thorlabs Inc</td>
<td>56 Sparta Avenue</td>
<td>Newton, NJ 07860</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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Authorized Signature
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000005141</td>
<td>Business Interiors 1111 Valley View Lane</td>
<td>Barraza,Ashley 940/369-5500</td>
<td>Deborah Taylor</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Business Interiors</td>
<td>1111 Valley View Lane Irving TX 75061</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Line-Sch</th>
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| Total PO Amount | 12441.33 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/ Email

- 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier

- 0000073925 Quartzy Inc
- 28321 Industrial Blvd
- Hayward CA 94545
- United States

### Ship To

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### Attention

- BDI/Chapman Lab

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
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<td>196.75</td>
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<td>FastCast Acrylamide Kit, 10%</td>
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| Schedule Total | 196.75 |
| Schedule Total | 5.00   |

| Total PO Amount | 201.75 |

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Change Order# 1 for moving chairs &amp; riser. GAB 305 to Surplus</td>
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<td>1.00</td>
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Schedule Total: 3140.00

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<tr>
<td>2 - 1</td>
<td>MISC</td>
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<td>1.00</td>
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<td>60.00</td>
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Schedule Total: 60.00

Total PO Amount: 3200.00
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Line 1/Line 38</td>
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<td>QLXD14/85-H50 WL185</td>
<td>Lavalier Microphone System</td>
<td>1.00</td>
<td>EA</td>
<td>2766.19</td>
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</table>

**Schedule Total**

2766.19

**Total PO Amount**

2766.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kim Willis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>University of Michigan-Teaching Testimonies</td>
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<td>9400.00</td>
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Schedule Total: 9400.00

Total PO Amount: 9400.00
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<tbody>
<tr>
<td>1  -  1</td>
<td>RCP452088BK</td>
<td>#6Q8032227428-000030#CART UTIL TWO SHELVES 400 LB CAPACITY</td>
<td>1.00</td>
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<td>331.50</td>
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<td>2  -  1</td>
<td>9020-1450</td>
<td>#6Q8032227428-000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE</td>
<td>1.00</td>
<td>EA</td>
<td>9995.64</td>
<td>9995.64</td>
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<td>3  -  1</td>
<td>NNSN736W</td>
<td>#6Q8032227428-000020#PANASONIC MICROWAVE OVEN</td>
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Total PO Amount: 10530.05
**Purchase Order**

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<th>Service Express LLC</th>
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<td>Address</td>
<td>Dept 6306, PO Box 30516, Lansing MI 48909, United States</td>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>Invoice to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Ship To:**
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- This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention</th>
<th>Lauren Pratt</th>
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**Tax Exempt?**
- Yes

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**
- 1440.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>11-03-2023</td>
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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer  
- Phone/ Email:  
  - 940/369-5500  
  - Owain.snyder@untsystem.edu

### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

- Tami Deaton

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

- 2023-1428

### Tax Exempt ID:

- Standard

### Replenishment Option:

- Standard

### Line Number | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1</td>
<td>Dell Latitude 7320</td>
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<td>11/03/2023</td>
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**Schedule Total**  
1700.00

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<tr>
<th>2</th>
<th>Latitude 7320</th>
<th>1.00</th>
<th>EA</th>
<th>160.00</th>
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<th>11/03/2023</th>
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<tr>
<td>Detachable Travel Keyboard and Pen</td>
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**Schedule Total**  
160.00

| 3             | Dell Thunderbolt 4 Dock | 1.00 | EA | 220.00   | 220.00       | 11/03/2023|

**Schedule Total**  
220.00

**Total PO Amount**  
2080.00

---

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 000034487 Arthur J Gallagher Risk Management Serv</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 Inland Marine Endt Low Speed</td>
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**Schedule Total** 10714.00

**Total PO Amount** 10714.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>CON B 1/3 - Amplifier Solstice Ace-2</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Cindy Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lisa Anne Gorietti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1655.00

**Total PO Amount**  
1655.00

**Authorized Signature**
## Purchase Order

### UNT System Business Service Center
**Denton TX 76205**
**United States**

### Supplier:
0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt ID:

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### Total PO Amount
160000.00

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000023317
Global Tree Careers Pvt Ltd
D No 6-3-879/B/2 3rd Floor
G Pulla reddy Sweets Bldg
Beside CM Camp Office
Hyderabad TS 500016
India

#### Ship To:

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4290.00

**Total PO Amount**  
4290.00

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**Duplication**

**Purchase Order**  
NT752-NT00003151  
11-03-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
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**Attention:** Starbucks Store#24660

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
173173.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
588794.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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| Attention: | Chance Newkirk | **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu | Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States | United States |

| **Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Chance Newkirk |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **Send Invoices to:** | 1112 Dallas Dr., Ste. 4200 |
| **Send Invoices to:** | Denton TX 76205 |
| **Send Invoices to:** | United States |

| **Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Chance Newkirk |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **Send Invoices to:** | 1112 Dallas Dr., Ste. 4200 |
| **Send Invoices to:** | Denton TX 76205 |
| **Send Invoices to:** | United States |

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| **Total PO Amount** | 23660.17 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
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<td>Impac Systems Engineering LLC</td>
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**Total PO Amount**

44690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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|             | Dell Latitude 5540            | Standard             | 2        | 1.00     | EA  | 1655.00  | 1655.00      | 11/03/2023 |
|             |                               |                      |          |          |     |          |              |            |

**Schedule Total**
1655.00

|             | Dell Performance Dock         | Standard             | 3        | 1.00     | EA  | 255.00   | 255.00       | 11/03/2023 |
|             | - WD19DCS                     |                      |          |          |     |          |              |            |

**Schedule Total**
255.00

|             | Dell 27 Monitor - P2722H, 68.6cm (27") | Standard | 4        | 1.00     | EA  | 180.00   | 180.00       | 11/03/2023 |
|             |                                           |          |          |          |     |          |              |            |

**Schedule Total**
180.00

**Total PO Amount**
2125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplicate Details

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Details

- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Excise Registration Code

- **Code:** 2023-1026

### Ship To

- **Address:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention

- **Name:** Russell Jordan

### Bill To

- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Currency:**

### Line Details

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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### Schedule Total

- **377.00**

### Total PO Amount

- **377.00**

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**Authorized Signature**
**Purchase Order**

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| Excise Registration Code: 2023-1428 |

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Authorized Signature
Purchase Order

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**Total PO Amount:** 15768.74
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>30 days</td>
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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glass/Rout

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|-----------------|-------------|
1 | 1 | CON Tag#63726 - Power Supply, 50 VDC | 1.00 | EA | 17570.00 | 17570.00 | 11/03/2023 |

**Schedule Total** 17570.00

2 | 1 | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector | 1.00 | EA | 13865.00 | 13865.00 | 11/03/2023 |

**Schedule Total** 13865.00

3 | 1 | CON Tag#63726 - Liquid Cooler for LOBS | 1.00 | EA | 5760.00 | 5760.00 | 11/03/2023 |

**Schedule Total** 5760.00

**Total PO Amount** 37195.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **30 days**
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Schedule Total**

621.00

| 2 - 1 | Shipping |        | 1.00 | EA  | 22.00 | 22.00 | 11/03/2023 |

**Schedule Total**

22.00

**Total PO Amount**

643.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Buyer Phone/ Email

| Supplier: | 0000020013 Edwise International LLP Head Office, Metro Mumbai Jer Mahal Gr Flr Dhobi Talao Mumbai MH 400002 India |

### Supplier

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### Attention

| Attention: | Joe Knight |

### Bill To:

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### Total PO Amount

| Total PO Amount | 1043.00 |

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This is not a valid Purchase Order.
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**Authorized Signature**

**Purchase Order**

**Suppliers:** 0000063654
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**

| Total PO Amount | 670.00 |

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003174

**Date**
11-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 9180.00

Total PO Amount: 9180.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV- visible/NIRSpectrophotometer with Spectra Manager II</td>
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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000009050  
  JASCO, Incorporated  
  28600 Marys Ct  
  Easton MD 21601-7463  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount:** 36252.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**

| Supplier: 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

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<tr>
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Excise Registration Code: 2023-1428

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Schedule Total: 480.00

Total PO Amount: 480.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Rick Rodriguez</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bill Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 229.27

Authorized Signature
# Purchase Order

**NT752-NT00003191**
**11-06-2023**

**Supplier:** Optomec, Inc.
3911 Singer Boulevard NE
Albuquerque NM 87109-5841
United States

**Ship To:**
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**Attention:** UNT Discovery Park

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** OPTOMEC-Service Form Request
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 38777.00
- **Extended Amt:** 38777.00
- **Due Date:** 11/06/2023

**Schedule Total:** 38777.00

**Total PO Amount:** 38777.00

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00003192
- **Date**: 11-06-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: Linde Gas & Equipment Inc
  - **Address**: 1500 Polco Street Bldg 1550
  - **City/State/Zip**: Indianapolis IN 46222
- **Attention**: UNT Discovery Park
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip**: Denton TX 76205
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>6279.49</td>
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**Schedule Total**: 6279.49

**Total PO Amount**: 6279.49

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3.00</td>
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<td>207.00</td>
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<tr>
<td></td>
<td>Rimmed frame</td>
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| 2 - 1    | energy series mug      |        | 1.00     | EA  | 0.00     | 0.00         | 11/06/2023|
|          |                        |        |          |     |          |              |           |
| Schedule Total |                    |        |          |     |          | 0.00         |           |

**Total PO Amount**  
621.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000387 Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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**Total PO Amount**
5860.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold</td>
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Total PO Amount: 2289.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Purchase Order**  
NT752-NT00003195  
11-06-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
53400.81

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Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00003197

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Tax Exempt?
Line- Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM

PO Price
Extended Amt
Due Date

1 - 1 UNV Arkansas GF70128-
yr 2 Lang

1.00 EA
7524.00
7524.00
11/06/2023

Schedule Total 7524.00

Total PO Amount 7524.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order**  
NT752-NT00003198  
**Date**  
11-06-2023  
**Revision**

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
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### Attention:  
Austin Spurgeon

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
161.44

**Schedule Total**  
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**Total PO Amount**  
175.83

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Tango cards for research participant payments</td>
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**Schedule Total**  
**90.00**

**Total PO Amount**  
**90.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  650.00

**Total PO Amount**  26640.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>265/H.264/MPJEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO</td>
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<td>30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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Schedule Total: 35550.72

Schedule Total: 10508.04

Schedule Total: 721.20

Schedule Total: 340.32

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
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<td>7 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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**Schedule Total**  
340.32

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2917.90

**Schedule Total**  
491.20

**Schedule Total**  
77596.75

**Schedule Total**  
297.00

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**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 27770.25

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**Supplier**: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Crystal Garrett  
CG24161

**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

**Hallmark Casework**  
3413 E Greenridge Dr  
Houston TX 77057  
United States

## Ship To

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## Attention

Nicole Berry

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
5726.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | ProQuest Mocat Catalog Subscription | | | | | | | |

**Schedule Total**

6837.32

**Total PO Amount**

6837.32

---

Authorized Signature
Supply: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 13108.30
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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**Schedule Total**

278.30

289.40

**Total PO Amount**

367.70

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016605

**Thermo Fisher Scientific Chemicals Inc**

**2 Radcliff Rd**

**Tewksbury MA 01876**

**United States**

---

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 267.00

Total PO Amount 6740.25

Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

#### Change Order - Reprint

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#### Payment Terms
30 days

#### Freight Terms
Dest. prepay & add

#### Ship Via
GROUND

#### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Attention:
Sophia Enslein

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total

837.20

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**Purchase Order**

**Supplyer:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41371.32

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**Authorized Signature**
**Purchase Order**

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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount** 2158.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025141 STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
185250.00

**Total PO Amount**  
185250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
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This document is reproduced for reporting purposes only.

### Attention:  
Rekha Gopalakrishnan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>1 - 1 ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>4 - 1 ALLSTEELGM2NTRD30H15--X--.P71--.LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5 - 1 ALLSTEELSPLS--CALM-1--.M586345--.P71--.U--.1056--10--.UR--.28Spl Gun Calm Lounge One Seat</td>
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
<table>
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| **Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
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**Due Date** |
| **Schedule Total** |
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| **Schedule Total** |

6 - 1  
ALLSTEELSPLS-CALM-1--M586342-.P71-.U-$\{3$-.1056--10-$\{1$-.UR-28Spl Gun Calm Lounge One Seat  

| 1.00 EA 2107.67 2107.67 11/07/2023 |
| 2107.67 |

7 - 1  
ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-$\{3$.1056--10-$\{1$.UR-28Spl Gun Calm Lounge Two Seat Armless  

| 1.00 EA 2639.58 2639.58 11/07/2023 |
| 2639.58 |

8 - 1  
ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$\{3$.1056--10-$\{1$.UR-28Spl Gun Calm Corner  

| 1.00 EA 2366.96 2366.96 11/07/2023 |
| 2366.96 |

9 - 1  
ALLSTEELAMPTLF30RND--.X-$\{L2STD$.LPE1-.PEStructure 30" Diameter Round Top Lam  

| 3.00 EA 184.32 552.96 11/07/2023 |
| 552.96 |

10 - 1  
ALLSTEELAMPTXM36G--$(  

| 3.00 EA 299.16 897.48 11/07/2023 |
| 897.48 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 - 1</td>
<td>ALLSTEELWKBFN3H3015--.X-$-(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$-(L2STD)--.LPE1-$-(L2STD)--.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod</td>
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**Schedule Total**
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**Schedule Total**
1263.62

**Schedule Total**
4632.72

**Schedule Total**
3074.40

**Schedule Total**
984.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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**Total PO Amount**  
33673.19

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

### Ship To:

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### Attention:

Amanda Anaya

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Schedule Total

| Schedule Total | 11025.00 |

### Total PO Amount

| Total PO Amount | 11025.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Attention:** Crystal Garrett  
CG24158

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
339.00

**Total PO Amount**  
339.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 33360.60

**Total PO Amount** 33360.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<th>SUPPLIER: 0000039906 Will Rogers Medallion Award Committee 5634 W Marshall Ln Pima AZ 85543-9012 United States</th>
<th>SHIP TO: Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
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<tr>
<td><strong>ATTENTION:</strong> Sharon Crosswhite</td>
<td><strong>BILL TO:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**
Will Rogers Medallion Award Committee
5634 W Marshall Ln
Pima AZ 85543-9012
United States

**Ship To:**
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

### Attention
Sharon Crosswhite

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000038880</th>
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<td>944 Thorn creek Ct</td>
<td>Thornton CO 80241-3906</td>
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**Ship To:**
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**Attention:** Sharon Crosswhite

**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 640.00 |

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00003237</td>
<td>11-07-2023</td>
<td>1 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8633.31</td>
<td>8633.31</td>
<td>11/07/2023</td>
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</tbody>
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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002005
Cole-Parmer Instrument Co
625 E Bunker Court
Vernon Hills IL 60061
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
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<td>2.00</td>
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<td>1959.25</td>
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**Schedule Total**

3918.50

**Total PO Amount**

3918.50
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical – Pkg of 100 optically clear seal for PCR plates</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear – Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>stabilizers- 50 reactions of no-RT control supermix</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
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<tr>
<td></td>
<td>200 x 20 ul rxns 2 ml</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td></td>
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<tr>
<td></td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27995.00</td>
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Total PO Amount: 28265.90
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>290.00</td>
<td>1160.00</td>
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</tbody>
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Schedule Total 1160.00

Total PO Amount 1160.00
## Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>20000.00</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Falkenberg Construction Co Inc</td>
<td>Carl Parsons</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2435 109th St</td>
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<td>Send Invoices to:</td>
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<td>Grand Prairie TX</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2024-0410

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<td>11/08/2023</td>
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</table>

Total PO Amount: 2678766.01

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
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<td>760.80</td>
<td>31192.80</td>
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</tbody>
</table>

**Schedule Total**
31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |        | 1.00    | EA  | 3085.00  | 3085.00      | 11/07/2023   |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |
|          |                                                                                       |        |          |     |          |              |              |

**Schedule Total**
3085.00

**Total PO Amount**
34277.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00003256</td>
<td>11-08-2023</td>
<td>2 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |

<table>
<thead>
<tr>
<th>Line#</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Renovate GAB 319/321 Black box theatre - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>47419.56</td>
<td>47419.56</td>
<td>11/08/2023</td>
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**Schedule Total**  
47419.56

| 1.00  | Payment Bond | 1   |        | 1.00     | EA  | 463.00   | 463.00 | 11/08/2023 |

**Schedule Total**  
463.00

| 1.00  | Change Order #1 | 1   |        | 1.00     | EA  | 9368.09  | 9368.09 | 11/08/2023 |

**Schedule Total**  
9368.09

**Total PO Amount**  
57250.65
**Purchase Order**

**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Schedule Total**  
34248.90

**Schedule Total**  
1250.00

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Company: University of North Texas
Address: UNT System Business Service Center
City: Denton
State: TX
Zip: 76205
Country: United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Standard</td>
<td>2650.00</td>
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<td>2650.00</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>229.49</td>
<td>229.49</td>
<td>11/07/2023</td>
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<td><strong>Schedule Total</strong></td>
<td>229.49</td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>428.99</td>
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<td>11/07/2023</td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>I20 Fever Recruiting Fair</td>
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<td>1530.00</td>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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**Authorized Signature**
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<td>Service Form Request</td>
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Schedule Total 6325.00

Total PO Amount 6325.00
**Purchase Order**

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<tr>
<th>Supplier: 0000004867</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Radiology Associates LLP</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>PO Box 3368</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Indianapolis IN 46206-2285</td>
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount

10000.00

10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<td>Service Form Request</td>
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Schedule Total: 7920.00

Total PO Amount: 7920.00

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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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**Schedule Total**  
22254.71

**Total PO Amount**  
22254.71

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003267  
11-08-2023

<table>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jack Cervantes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>FY24 Western Pap cases Copy Ppr</td>
<td>840.00</td>
<td>37.75</td>
<td>51710.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
51710.00

**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039973
US Water Systems
1209 Country Club Rd
Indianapolis IN 46234-1818
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<td>DI Resin Filters</td>
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<td>99.95</td>
<td>599.70</td>
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Schedule Total 599.70

Total PO Amount 599.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
81360.00

**Schedule Total**  
1600.00

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039898  
**National Glazing Solutions LLC**  
**10000 N Central Expwy Ste 400**  
**Dallas TX 75231-4180**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00 EA</td>
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<td>1650.00</td>
<td>11/08/2023</td>
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<td>Solar Installation Labor : Solar 400</td>
<td>1.00 EA</td>
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<td>11/08/2023</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
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<td>2865.22</td>
<td>2865.22</td>
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## Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-01-31</td>
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### Payment Terms
- Tage: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier
- ID: 0000039898
- Name: National Glazing Solutions LLC
- Address: 10000 N Central Expwy Ste 400
  - Dallas TX 75231-4180
  - United States

### Attention:
- Leslie Gatson

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Tax Exempt Information
- Tax Exempt ID: Replenishment Option: Standard

### Item/Description
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>6 - 1</td>
<td>Travel Costs</td>
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

<p>| Total PO Amount | 6602.72 |</p>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Human HGF (Insect derived)</td>
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<td>189.90</td>
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<td>2</td>
<td>Human Oncostatin M (227 a.a.)</td>
<td>1.00</td>
<td>EA</td>
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<td>30.00</td>
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Schedule Total: 189.90

Schedule Total: 606.60

Schedule Total: 30.00

Total PO Amount: 826.50
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis 500 Grams</td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
376.00
**Purchase Order**

**Supplier:** 0000039192  
Montoya, Maceo  
72 1st St  
Woodland CA 95695-3207  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Reviewer Payment for Maceo Montoya |              |        | 1.00     | EA  | Standard              | 150.00   | 150.00       | 11/08/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1
TANGO funds-Account A85244670
1.00
EA
400.00
400.00
11/08/2023

**Schedule Total**
400.00

**Total PO Amount**
400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A28974281</td>
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<td>750.00</td>
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</table>

**Schedule Total:** 750.00

**Total PO Amount:** 750.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000037613 Pi Tau Sigma Institute For Micromanufacturing 911 Hergot Ave 10137 Ruston LA 71272 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |
|----------|-----------------|-------------|--------|----------|------|----------|-------------|---------|___________________________|
| 1        | Stoles          |             |        | 5.00     | EA   | 25.00    | 125.00      | 11/08/23| Schedule Total 125.00        |
| 2        | cords           |             |        | 15.00    | EA   | 10.00    | 150.00      | 11/08/23| Schedule Total 150.00        |
| 3        | Shipping        |             |        | 1.00     | EA   | 17.00    | 17.00       | 11/08/23| Schedule Total 17.00         |

Total PO Amount 292.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>950.00</td>
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<tr>
<td>2</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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<td>1.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.  

- **Attention:** Crystal Garrett  
  CG24163  

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

---

**Purchase Order**  
**NT752-NT00003283**  
**11-08-2023**

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<tr>
<td>1</td>
<td>Diethyl Pyrocarbonate invoice</td>
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<td>1.00</td>
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<td>252.34</td>
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<td>2</td>
<td>Sorbic Acid invoice</td>
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<td>1.00</td>
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**Total PO Amount**  
283.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2312.55</td>
<td>2312.55</td>
<td>11/08/2023</td>
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<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N</td>
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<td>1.00</td>
<td>EA</td>
<td>349.35</td>
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Schedule Total 2312.55

Schedule Total 349.35

Total PO Amount 2661.90
## Purchase Order

### DTPLICATE

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Standard</td>
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**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trailer to SMU game</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>11/08/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Number**  
NT752-NT00003293

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**  
0000039237  
Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States

**Ship To:**  
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**Attention:**  
Lainey Griffith

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000039237  
Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States

**Ship To:**  
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**Attention:**  
Lainey Griffith

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Standard</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039314
Howard, Tharon
250 Gin Shoals Rd
Six Mile SC 29682-9603
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request - Reviewer Howard | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell Laptop 5540 XCTO Base</td>
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<td>11/08/2023</td>
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<tr>
<td>2</td>
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Schedule Total

| Schedule Total | 1815.00 |
| Schedule Total | 440.00 |

**Total PO Amount**

| Total PO Amount | 2255.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039185  
Williams, Sean  
6771 E Hacienda La  
Colorado Dr  
Gold Canyon AZ 85118-1910  
United States  

**Ship To:**  
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**Attention:** Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000039336  
  Mejia, Michael  
  729 S Park St  
  Salt Lake City UT 84102-3315  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lainey Griffith

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt Information
- **Tax Exempt?**  
  **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details
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<td>150.00</td>
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### Total PO Amount
- **Total PO Amount:** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

**Ship To:**
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**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<tbody>
<tr>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24174</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Line- Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Line-Sch</strong></td>
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<td>Flat rate shipping</td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<td>2</td>
<td>6510-24-16G Post</td>
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<td>EA</td>
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<td>110.89</td>
<td>11/08/2023</td>
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Schedule Total 110.89

Schedule Total 289.94

Schedule Total 110.89

Excise Registration Code: 2023-1428
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
|-----------|-----------------------------------------|
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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**Attention:** Lidia Arvizu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  289.95

**Total PO Amount**  801.67

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
<td></td>
<td>1.00</td>
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<td>4224.84</td>
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<tr>
<td>2 - 1</td>
<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>Applied Biosystems PowerUp SYBR Green Master Mix for qPCR</td>
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<td>1.00</td>
<td>EA</td>
<td>456.00</td>
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**Schedule Total** 456.00

| 2-1  | Promega GoTaq G2 Green Master Mix |                       | 1.00     | EA  | 342.26                                  | 342.26       | 11/08/2023 |

**Schedule Total** 342.26

| 3-1  | NEB T4 DNA Ligase - 20000 units  |                       | 1.00     | EA  | 68.00                                   | 68.00        | 11/08/2023 |

**Schedule Total** 68.00

| 4-1  | Applied Biosystems High-Capacity cDNA Reverse Transcription Kit |                       | 1.00     | EA  | 387.65                                  | 387.65       | 11/08/2023 |

**Schedule Total** 387.65

**Total PO Amount** 1253.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Vaquera-Vásquez</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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Schedule Total  
150.00

Total PO Amount  
150.00

Supplier: 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000073920
- Viswanathan, Padma  
213 N Summit Ave  
Fayetteville AR 72701-1312  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Replenishment Information
- **Replenishment Option:** Standard

### Line Item
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Service Form Request  
- Reviewer  
- Viswanathan |        | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

### Total
- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000039207 Tejada, Roberto J</td>
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<tr>
<td>Attention:</td>
<td>Lainey Griffith</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request - Reviewer Tejada</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total** | 150.00 |

**Total PO Amount** | 150.00 |

Authorized Signature
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<td>CPT Video Services</td>
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Schedule Total

3475.00

Total PO Amount

3475.00
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<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Supplier Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

<table>
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<td>2</td>
<td>Dell Latitude 5540</td>
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**Total PO Amount** 2960.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>5771.00</td>
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**Schedule Total** 5771.00

**Total PO Amount** 5771.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014056  
Texas Higher Educ  
Coordinating Board  
Attn: Cash Receipts Office  
PO Box 12788  
AUSTIN TX 78711-2788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
THECB ApplyTexas  
2023-2024 Annual Payment  
1.00  
EA  
45360.00  
45360.00  
11/09/2023

---

**Schedule Total**  
45360.00

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**Total PO Amount**  
45360.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 00000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

**Ship To:**
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**Attention:**
- Sharon Crosswhite

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Item/Description</th>
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<tr>
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<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total**
- 5889.59

**Total PO Amount**
- 5889.59
**Purchase Order**

<table>
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<tr>
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<tr>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038880 Parenteau, Joseph 944 Thorncreek Ct Thornton CO 80241-3906 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1.00 EA</td>
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<td>62179.80</td>
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**Total PO Amount**

62179.80
**Purchase Order**

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**  
14895.00

**Total PO Amount**  
14895.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

---

**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>PO Price</th>
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<td>WISE TX APSE</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
SR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<th>Line-Sch</th>
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**Schedule Total**

117191.53

**Total PO Amount**

117191.53

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Duplicate Dispatch Via Print**

Purchase Order Date Revision
NT752-NT00003322 11-09-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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| 1 1      | UN65CU7000FXZA  
Samsung UN65CU7000F  
CU7000 Series 65  
Class 64 5 viewable LED backlit |                        | 1.00     | EA  | 495.37                                 | 495.37       | 11/09/2023 | 495.37         | 495.37         |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2152.46

**Total PO Amount**

2152.46

Authorized Signature
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Purchase Order

Authorized Signature

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<td>Attention: Mike Flores</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
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</table>
**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1620.00</td>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007195 Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|--------------------|--------|----------|-----|----------|--------------|--------
1 - 1 | Service Form Request |        | 1.00     | EA  | 135000.00 | 135000.00   | 11/09/2023

**Schedule Total**

135000.00

**Total PO Amount**

135000.00
Purchase Order

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Bill To:**
--- | --- | --- | ---
No | 0000041182 | Standard | UNT System Business Service Center

**Supplier:**
0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:**
Shelby Bahnick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 20000.00

| 2 - 1       | Isaacson Miller      |        | 1.00     | EA  | 6600.00  | 6600.00      | 11/10/2023 |
|             | Search Firm 11% Fee  |        |          |     |          |              |            |

Schedule Total: 6600.00

| 3 - 1       | Isaacson Miller      |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|             | Search Firm          |        |          |     |          |              |            |

Schedule Total: 20000.00

| 4 - 1       | Isaacson Miller      |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|             | Search Firm 3        |        |          |     |          |              |            |

Schedule Total: 20000.00

Total PO Amount: 66600.00
**Purchase Order**

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<tr>
<td>NT752-NT00003335</td>
<td>11-09-2023</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain
- Phone/ Email: 940/369-5500, owain.snyder@untsystem.edu

**Supplier:** 0000068525
- Hologic Sales and Service LLC
- 250 Campus Dr
- Marlborough MA 01752
- United States

**Ship To:**
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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line| Item/Description**
---|---
1 | Aptima Combo 2, 100-Test, Panther - Updated
2 | Freight

**Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---
3.00 | EA | 1350.00 | 4050.00 | 11/09/2023
1.00 | EA | 7.14 | 7.14 | 11/09/2023

**Schedule Total**
- 4050.00

**Schedule Total**
- 7.14

**Total PO Amount**
- 4057.14

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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| Date             | 11-09-2023  
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| Ship Via         | GROUND  
| Buyer            | Laduke, Rebecca A  
| Phone/ Email     | 940/369-5500 Rebecca. Laduke@untsystem.edu  
| Currency         |  

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24165

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Sugar Land TX 77479-4944</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 2000.00

Authorized Signature
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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Schedule Total 13507.88

Schedule Total 0.00

Schedule Total 983.63

Schedule Total 194.17

Schedule Total 1453.81

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021980 Micromeritics Instrument Corporation

Ship To: This document is reproducible for reporting purposes only.

Buyer: Morales,Gabriel Adrian
Phone/Email: 940/369-5500
Morales@untsystem.edu

Tax Exempt? Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel Morales@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Total PO Amount**  
16139.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**142.50**

**Total PO Amount**  
**142.50**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
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76.20  
22.86  
79.00  
70.88  
25.93

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

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**Purchase Order**

**Purchase Order**
**NT752-NT00003343**
**11-09-2023**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 000036965 MNTN | 823 Congress Ave # 1827 | Austin TX 78768-2437 | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Shipping:**

<table>
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<tr>
<th>Attention:</th>
<th>Shelby Bahnick</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
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**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1</td>
<td>HP5 Plus Black and White Negative Film</td>
<td>ILHP5P36</td>
<td>10.00</td>
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<td>7.40</td>
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**Total PO Amount** 74.00
**Purchase Order**

**NT752-NT00003346** 11-09-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000061241  
**Address**: Ricoh USA  
**Attn**: Cody Onstead  
**PO Box**: 650016  
**City**: Dallas  
**State**: TX  
**ZIP**: 75265  
**Country**: United States

**Ship To**: This is not a valid Purchase Order.  
**Attention**: Yvette Hazlett-BehaviorAnalysis  
**Bill To**: UNT System Business Service Center  
**Ship To**:  
**Attention**: Yvette Hazlett-BehaviorAnalysis  
**Bill To**: UNT System Business Service Center  
**Phone/Email**: 940/369-5500  
**Email**: Barraza@untsystem.edu

**Excise Registration Code**: 2024-0424

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<td>2</td>
<td>Maintenance GoldBW Images</td>
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<td>3</td>
<td>Maintenance GoldColor Images</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 381.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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<td>1 - 1</td>
<td>CON 1/2 - Pentra C400</td>
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| 2 - 1    | CON 2/2 - Freight      |                       | 1.00     | EA  |                        | 2069.10  | 2069.10      | 11/10/2023     |
|          |                        |                       |          |     |                        |          |              |                |
|          |                        |                       |          |     |                        |          |              |                |
| Schedule Total |                  |                       |          |     |                        |          | 2069.10      |                |

**Total PO Amount:** 46827.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g</td>
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<td>26.46</td>
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<td>2 - 1</td>
<td>1,10-Phenanthroline99%, 5g</td>
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<td>3 - 1</td>
<td>Sulfanilamide98%, 100g</td>
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<td>11/10/2023</td>
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<td>4 - 1</td>
<td>N-(1-Naphthyl)ethylenediamine dihydrochloride98%, 10g</td>
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<td>5 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**

**Total PO Amount** 164.70

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Cytoskeleton Inc 1830 South Acoma St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denver CO 80223 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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**Schedule Total** 1612.00

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**Schedule Total** 47.00

**Total PO Amount** 1659.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
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<td>Sodium borohydride, fine granular for synthesis, 10g</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
**PO Price:**

**Authorized Signature**
Company: University of North Texas

Address: UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Rec Sports Master Plan - Updated Estimates

1.00 EA 12000.00 12000.00 11/10/2023

Schedule Total 12000.00

2 - 1 Pending Amendments if Necessary

1.00 EA 0.01 0.01 11/10/2023

Schedule Total 0.01

Total PO Amount 12000.01
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Connectrix DS-6620B - [AMER_DS6620B_15135]</td>
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<td>2.00</td>
<td>EA</td>
<td>21254.00</td>
<td>42508.00</td>
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<td>42508.00</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
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<td>11/10/2023</td>
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<td>2 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
<td>159.20</td>
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<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
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<td>4 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
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Total PO Amount: 434.80

Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Donovan Ford</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Line/Sch</td>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
<td></td>
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**Schedule Total**  
47000.00

| Total PO Amount | 47000.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039188 Hanson, Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request Reviewer Hanson</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Service Form Request Chassidy Olainu-Alade  1.00 EA 3000.00 3000.00 11/12/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Supplier:** 0000010288  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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### Attention: Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code: 2023-1025

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<tr>
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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN VWR BOX FOR VIAL STORAGE 2 IN</td>
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<td>1.00</td>
<td>CS</td>
<td>277.80</td>
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<td>11/10/2023</td>
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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007637</td>
<td>Ship To:</td>
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<tr>
<td>Set Environmental Inc</td>
<td>This is not a valid</td>
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<tr>
<td>10215 Gardner Rd</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td>This document is</td>
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<td>Tax Exempt?</td>
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<td>Site Assessment -</td>
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<td></td>
<td>2200 West Prairie</td>
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Schedule Total | 5213.13
Total PO Amount | 5213.13
Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>0000072203</td>
<td>Ram Concrete &amp; Asphalt LLC</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
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<tr>
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<td>Change Order #1</td>
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<td>EA</td>
<td>0.01</td>
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**Total PO Amount**

3675.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030200
CRYSTAL COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
<td>1.00</td>
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<td>4950.00</td>
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<td>11/10/2023</td>
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**Schedule Total**
4950.00

**Total PO Amount**
4950.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</td>
<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
<td></td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2023</td>
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**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00003372 11-10-2023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
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<td>1.00</td>
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**Total PO Amount**  
5950.01

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023147 Cardinal Health</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Buyer**: Snyder, Owain Spencer
**Phone/ Email**: 940/369-5500 Owain.snyder@untsystem.edu

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | | **Gardasil** | | 1.00 | EA | 2724.74 | 2724.74 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 2724.74 |

2 | | | **Mylanta** | | 1.00 | EA | 6.55 | 6.55 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 6.55 |

3 | | | **Lidocaine/Epi** | | 1.00 | EA | 193.05 | 193.05 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 193.05 |

4 | | | **Childrens Benadryl Liquid** | | 1.00 | EA | 6.15 | 6.15 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 6.15 |

5 | | | **MMR** | | 1.00 | EA | 834.81 | 834.81 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 834.81 |

6 | | | **Adacel Tdap** | | 1.00 | EA | 421.47 | 421.47 | 11/10/2023 |
| | **Schedule Total** | | | | | | | 421.47 |

**Total PO Amount** 4186.77
### Purchase Order

**Supplier:** 0000023147
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000023147 | Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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**Schedule Total**  
9056.95

**Total PO Amount**  
9056.95
## Purchase Order

**Supplier:** 0000020254  
**Cuevas Distribution Airgas Products**  
**3719 North Main St**  
**Fort Worth TX 76106**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

### Line Items

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**Total PO Amount 52.41**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039522 Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER INFORMATION

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### ORDER INFORMATION

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<th>Line</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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<td>CON 13/13 - Packaging</td>
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**Schedule Total**
250.00

**Total PO Amount**
22620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMERPROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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<td>69.87</td>
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| Schedule Total | 489.09 |

| Total PO Amount | 489.09 |

Authorized Signature
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 124.00
- 524.00
- 790.00

**Total PO Amount**
- 1438.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Change Order - Reprint**  
**Purchase Order:** NT752-NT00003384  
**Date:** 11-10-2023  
**Revision:** 1 - 2024-01-31

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Jenni Brandon Music | | 1.00 | EA | 192.87 | 192.87 | 11/13/2023 |

**Schedule Total**  
192.87

**Total PO Amount**  
192.87

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 0.01

Total PO Amount 17590.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003389
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

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**Schedule Total**
19037.00

**Total PO Amount**
19037.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000039228</th>
<th>Lewis, Trudy</th>
<th>909 Donnelly Ave</th>
<th>Columbia MO 65203-2418</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00003392  
11-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000028432

**COMSOL, Inc.**  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:**

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**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9093.00

**Total PO Amount**  
9093.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039646
OnPoint Abrasives
7090 N Oracle Rd Ste 178
PMB 214
Tucson AZ 85704-4383
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

102.00

**Total PO Amount**

102.00

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Authorized Signature
### Purchase Order

#### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
Christa Lim
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt Registration Code:
2023-1428

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#### Authorized Signature
Purchase Order

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier:

- **Supplier**: 0000039104  
  Connolly, Margaret  
  Lauderdale Cupar Road  
  Cere FIFE KY15 5LP  
  United Kingdom

### Attention:

- **Attention**: Amber Tyler

### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Authorized Signature**
Purchase Order

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<td>CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel &amp; Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00003404
11-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
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United States

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

7 - 1  Estimated DG/Hazmat fee  1.00  EA  60.00  60.00  11/13/2023

Schedule Total 60.00

Total PO Amount 186.00
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Total PO Amount** 457.50
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>U-Haul Corporation</th>
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<td>PO Box 52128</td>
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<td>Phoenix AZ 85072-2128</td>
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#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Jennifer Cripps</th>
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#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2639.66

**Total PO Amount** 2639.66

Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881 Kudelski Security Inc 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount** 3586.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006647
American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
31.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
445.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

## Buyer  
Laduke, Rebecca A

## Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

## Buyer Phone/ Email Currency

## Supplier: 0000027238  
Spectra Services Inc  
249 David Parkway  
Ontario NY 14519-8955  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Sophia Enslein

## This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Tax Exempt?  
Yes  
Tax Exempt ID:  

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Supplier:

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<thead>
<tr>
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<th>Quantity</th>
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## Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total Schedule**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19092.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Simone Chambers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
239800.01
Purchase Order

Supplier: 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Tax Exempt ID:

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 10GBASE SR LC300M 850NMC-TEMPSFP+TRANSCEIVER 40.00 EA 32.00 1280.00 11/14/2023

Schedule Total — 1280.00

Total PO Amount — 1280.00

Authorized Signature
**Purchase Order**

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<td>39735 Treasury Ctr</td>
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<td>Chicago IL 60694-9700</td>
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| **Total PO Amount** | **15282.00** |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>4-Formylbenzoic acid, 100g</td>
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**Schedule Total**

| 13.60 |

| 2 - 1    | 2,2'-(1S,2S)-1,2-Diaminoethane-1,2-diyl)diphenol, 1g |        | 1.00     | EA  | 160.00   | 160.00       | 11/14/2023 |

**Schedule Total**

| 160.00 |

| 3 - 1    | Ethyl thioglycolate, 25g |        | 1.00     | EA  | 4.00     | 4.00         | 11/14/2023 |

**Schedule Total**

| 4.00 |

| 4 - 1    | 5-Hydroxyisophthalaldehyde, 250mg |        | 1.00     | EA  | 31.20    | 31.20        | 11/14/2023 |

**Schedule Total**

| 31.20 |

| 5 - 1    | Isophthalaldehyde, 5g |        | 1.00     | EA  | 4.00     | 4.00         | 11/14/2023 |

**Schedule Total**

| 4.00 |

| 6 - 1    | 5'-(4-Formylphenyl)-[1,1''-terphenyl]-4,4''-dicarbaldehyde, 1g |        | 1.00     | EA  | 34.40    | 34.40        | 11/14/2023 |

**Schedule Total**

| 34.40 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>(2-Dicyclohexylphosphino-2',5'-dimethoxybiphenyl) [2-(2'-amino-1,1'-biphenyl) palladium (II) methanesulfonate, 5g</td>
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<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-(1,1'-biphenyl)-4-carboxylate, 1g</td>
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<td>9 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
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**Authorized Signature**
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
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**Schedule Total** 103.20

| 12 - 1   | Shipping, FedEx Ground |                       | 1.00     | EA  | 10.00    | 10.00        | 11/14/2023    |

**Schedule Total** 10.00

**Total PO Amount** 814.80
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
604.00

**Total PO Amount**  
604.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replacement lamp for MRTS RTFP Christie projector</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 9225.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Carol Sawyer</td>
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<td>Greenfield Center NY</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Attention: Sharon Crosswhite</td>
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### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**: Service Form Request  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 1198.00  
- **Extended Amt**: 1198.00  
- **Due Date**: 11/15/2023

**Schedule Total**: 1198.00

**Total PO Amount**: 1198.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000024161 | Sam Pack's Five Star Ford  
| 1635 IH 35 E  
| Carrollton TX 75011-0098  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Ron Allred |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| 1 | FY24 2025 Ford F-750  
| 24' Box Truck with Lift Gate | 1.00 | EA | 96482.18 | 96482.18 | 11/14/2023 |

| Schedule Total | 96482.18 |

| Total PO Amount | 96482.18 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Revision
NT752-NT00003443 11-15-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone / Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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# Purchase Order

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>7.49</td>
<td>179.76</td>
<td>11/15/2023</td>
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Schedule Total

179.76

Total PO Amount

179.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Haueisen, Emily</td>
<td></td>
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<tr>
<td>7312 Strawberry Creek Lane</td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76135-9030</td>
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<tbody>
<tr>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Emily Haueisen - Opera</td>
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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040161  
Kamal, Aditya Bhandaram  
3200 W Windsor Dr Apt 1107  
Denton TX 76207-1312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Aditya Kamal</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>11/15/2023</td>
<td>230.00</td>
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**Schedule Total:** 230.00

**Total PO Amount:** 230.00
### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039530
HIVEBRITE
5 rue des Italiens
Paris  75009
France

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Annual Software Subscription</td>
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<td>36872.00</td>
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<td>One time onboarding service fee</td>
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<td>12/19/2023</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Human mRNA Sequencing</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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Schedule Total 4056.00

Total PO Amount 4056.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Pivot App | | 1.00 | EA | 6000.00 | 6000.00 | 11/15/2023 |

**Schedule Total** | 6000.00 |

2 | Enterprise Plan | | 1.00 | EA | 14850.00 | 14850.00 | 11/15/2023 |

**Schedule Total** | 14850.00 |

**Total PO Amount** | 20850.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075178  
Jon Felt dba JFLD  
2305 Worthington Street #120  
Dallas TX 75204  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Jon Felt</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
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<td>Ben E Keith Company</td>
<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 2607</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>FORT WORTH TX 76113</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>Coat Chef Black Med Short</td>
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Schedule Total 256.40

Total PO Amount 256.40
Supplier: 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

Ship To:  
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Attention: Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Konica Minolta BizHub C650i</td>
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Total PO Amount 222.85
## Purchase Order

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast & Fluorescence

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>CON 1/2 - Nikon</td>
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**Schedule Total**  
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<td>CON 2/2 - Shipping</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
6075.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Duplicate Information

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### Payment Terms
30 days  

### Buyer Information

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
<td>1.00 EA</td>
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<td>2</td>
<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
<td>28.00 EA</td>
<td>25.71</td>
<td>719.88</td>
<td>11/15/2023</td>
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<td>3</td>
<td>Freight/Shipping/Courier Charges</td>
<td>1.00 EA</td>
<td>92.86</td>
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<td>4</td>
<td>deliver and install</td>
<td>1.00 EA</td>
<td>1448.00</td>
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### Total PO Amount

6215.96
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### Supplier
- **SwiftData Technology**
- **17 Rutgers Rd**
- **Cherry Hill NJ 08034-1234**
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Taelon Payne**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- **Standard**

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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>1622.50</td>
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### Schedule Total
- **9735.00**

| Schedule Total | 1622.50 |

### Total PO Amount
- **11357.50**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>271.80</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Total PO Amount** | 852.70 |
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<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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<td>10.00</td>
<td>EA</td>
<td>36.66</td>
<td>366.60</td>
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Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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**Schedule Total**

| 3090.00 |

**Total PO Amount**

| 3090.00 |
Purchase Order

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<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
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<td>Cougar Digital Color Copy 8.5x11</td>
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<td>Accent Opaque Smooth 100c 12x18</td>
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Total PO Amount 522.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012876  
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pallets fro Bonfire</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
Date: 11-16-2023

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<tr>
<th>Supplier: 0000067487</th>
<th>Abacus Data Systems Inc</th>
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<td>Attention: Rowan Hines</td>
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<td>Line-Sch</td>
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<td>Abacus Law</td>
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Schedule Total: 5399.40

Total PO Amount: 5399.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FSHR STERILE WEIGH BOAT SQ MED</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>UFC903024</td>
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<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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**Schedule Total**  
264.84

**Total PO Amount**  
320.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033036 | Glen Research LLC  
|:---------------------:|:---------------------------------|  
| Address:            | 22825 Davis Dr Ste 100  
|                     | Sterling VA 20164-4441  
|                     | United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
**240.00**

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<td>Poly-Pak II Cartridge</td>
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**Schedule Total**  
**240.00**

**Total PO Amount**  
**480.00**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**  
0000039683  
Lane,Peter Van Zandt  
175 Cedar Springs Dr  
Athens GA 30605-3498  
United States

**Ship To:**  
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**Attention:**  
Heather Coffin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Peter Van Sandt Lane Consortium | 1.00 | EA | 250.00 | 250.00 | 11/16/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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## Purchase Order

### Authorized Signature

### Purchase Order Information
- **Supplier:** 0000000481, New England Biolabs Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information
- **Address:** 240 County Rd, Ipswich MA 01938-2723, United States

### Replenishment Option:
- **Standard**

### Tax Exempt?
- Yes

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Quick-Load® 1 kb Extend DNA Ladder | | 1.00 | EA | 72.00 | 72.00 | 11/15/2023

### Schedule Total
- **72.00**

### Total PO Amount
- **72.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035743 Clean Scapes - Dallas LLC  
Dallas TX 75235-3301 United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Taelon Payne  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
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| Line-Sch | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total**  
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**Total PO Amount**  
15750.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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</tr>
<tr>
<td></td>
<td>Fremont CA 94538</td>
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<tr>
<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Austin Spurgeon |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Supplier: 0000006730 | Duniway Stockroom Corp |
| Address: 48501 Milmont Dr |
|          | Fremont CA 94538 |
|          | United States |

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<tr>
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<td>(OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
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**Schedule Total** 213.00

**Total PO Amount** 445.00
Purchase Order

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Schedule Total: 77900.50

Total PO Amount: 77900.50

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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**Payment Terms**

30 days | Freight Terms | Ship Via |

Dest, prepay & add | GROUND |

**Buyer**

Roys, Jill Kathryn | Phone/ Email |

940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000022930

STM Ground Inc dba STM Driven

1203 W Ridgeway Ave

Waterloo IA 50701

United States

**Ship To:**

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

79771.60

**Total PO Amount**

79771.60

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supply: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
1 - 1 Track Spikes

1.00 EA 1189.52 1189.52 11/16/2023

Schedule Total 1189.52

Total PO Amount 1189.52

Authorized Signature
### Change Order - Reprint

**Purchase Order**
- **Purchase Order Number:** NT752-NT00003489
- **Date:** 11-16-2023
- **Revision:** 1 - 2024-01-31

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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**Total PO Amount:**
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**This is not a valid Purchase Order.**
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## Purchase Order

### CHANGE ORDER - REPRINT

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**Schedule Total**: 83965.85

**Total PO Amount**: 83965.85

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**Supplier**: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention**: Taylor Patterson

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorization**
**Purchase Order**

**Supplier:** 0000005593  
Grambling State University  
100 Founders St  
Long Jones Hall  
Grambling LA 71245  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1428

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Total PO Amount 18842.91
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER | FULL SPECTRUM LASER LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States |
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>10 - 1</strong> CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td><strong>11 - 1</strong> CON 10/12 - Lift Gate and Shipping</td>
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<td>1.00 EA</td>
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<td>260.00</td>
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**Schedule Total: 1000.00**  
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

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# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

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<tr>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

---

### Ship To:

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---

### Attention:

Lidia Arvisu

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>Insurance - Lift Gate</td>
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<tr>
<td></td>
<td>Delivery required if you don't have a forklift</td>
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**Schedule Total: 260.00**

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<tr>
<td>13 - 1</td>
<td>Fume Extractor Replacement Filter Set</td>
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**Schedule Total: 2200.00**

**Total PO Amount: 18926.57**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Gatorade 10/14</td>
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<td>1427.22</td>
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**Schedule Total**  
1427.22

**Total PO Amount**  
1427.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000066980 Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Jesse Woolery 1.00 EA 900.00 900.00 11/16/2023

Schedule Total

900.00

Total PO Amount

900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>653.06</td>
<td>653.06</td>
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**Schedule Total**
653.06

**Total PO Amount**
653.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
00000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

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**Tax Exempt?**

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<td>CCP On-going Record Delivery service August 2023</td>
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<td>Standard</td>
<td>0.37</td>
<td>128.39</td>
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<td>2 - 1</td>
<td>CCP On-going Records Delivery Service September 2023</td>
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<td>1000.00</td>
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<td>Standard</td>
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<td>390.00</td>
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<td>CCP On-going Records Delivery Service October 2023</td>
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**Total PO Amount**  
666.39

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Authorized Signature
**Purchase Order**

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<th>Online Computer Library Center Inc</th>
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<td></td>
<td>6565 Kilgour Place</td>
</tr>
<tr>
<td></td>
<td>Dublin OH 43017</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Overdue Invoice</td>
<td>1000342142</td>
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**Schedule Total**

| 427.54 |

**Total PO Amount**

| 427.54 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000038072</td>
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<td>Agollah, Sheneka</td>
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<td>1119 Wood Orchard Ct</td>
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<tr>
<td>Missouri City TX 77489</td>
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<tr>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Lidia Arvisu</td>
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<th>Bill To:</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Authorized Signature
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**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>Freelance voice services, KNTU, 10/2023</td>
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<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000028252</th>
<th>Direct Packet Inc dba</th>
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<td>OneVision Solutions</td>
<td>909 Lake Carolyn Parkway</td>
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<td></td>
<td>Ste 450</td>
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<td></td>
<td>Irving TX 75039</td>
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount – 8 Inch Extension, may be used for Portrait mounting</td>
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</table>
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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<td>239.00</td>
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**Schedule Total**  
239.00

**Total PO Amount**  
2321.71

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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>TDLR filing/administrative fee</td>
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<td>1.00</td>
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**Schedule Total** 200.00

| 2 - 1    | TAS Review      |                |            |        | 1.00     | EA  | 350.00   | 350.00      | 11/16/2023 |

**Schedule Total** 350.00

| 3 - 1    | TAS Inspection of facility after construction is complete |                |            |        | 1.00     | EA  | 550.00   | 550.00      | 11/16/2023 |

**Schedule Total** 550.00

| 4 - 1    | Meetings as needed (estimate two hours) |                |            |        | 1.00     | EA  | 300.00   | 300.00      | 11/16/2023 |

**Schedule Total** 300.00

**Total PO Amount** 1400.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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---

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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<td>1.00</td>
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<td>12295.36</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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**Authorized Signature**
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
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| Schedule Total | 9050.17 |

| Total PO Amount | 9050.17 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
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<td>CS</td>
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<td>50606 KLEENEX ROLL TOWEL 6CS</td>
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<td>285315100G CETYLPYRIDINIUM BROMIDE HYDRAT</td>
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<td>1.00</td>
<td>EA</td>
<td>107.41</td>
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**Total PO Amount** 349.59

**Authorised Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000055825</th>
<th>GenScript USA Inc</th>
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<tbody>
<tr>
<td>Address: 860 Centennial Ave</td>
<td></td>
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<tr>
<td>Piscataway NJ 08854-3918</td>
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</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

| Ship To: Morales,Gabriel Adrian |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>6.00</td>
<td>EA</td>
<td>1129.38</td>
<td>6776.28</td>
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<td>URN COFFEE 5 GALLON</td>
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Schedule Total  17917.00

Total PO Amount  17917.00
### Purchase Order

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>FY 24 UrbanSitter contract</td>
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<td>PO Price</td>
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<td>Extended Amt</td>
<td>33200.00</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

---

Authorized Signature
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** 

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Gyllynn Hanson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total  
Total PO Amount  
1250.00  
1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000027759 Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States |
<table>
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<tr>
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<tr>
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<tr>
<td>Attention: Rebecca Petrusky</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| Tax Exempt ID: |
| Replenishment Option: Standard |

|  |  |  |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | ABT final inv 29415-15 for August |  |  |  |  |  |  |  |  |
| 1.00 | EA | 3131.44 | 3131.44 | 11/17/2023 |

**Schedule Total**  
**3131.44**

**Total PO Amount**  
**3131.44**
Purchase Order

NT752-NT00003538 11-17-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
.Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Order Line

<table>
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<td>Dell monitor</td>
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<td></td>
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<td>180.00</td>
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Schedule Total

180.00

Total PO Amount

180.00
**Purchase Order**

**Authorized Signature**

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<td>AATBS EPPP Prep Codes</td>
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**Schedule Total**  
3799.00

**Total PO Amount**  
3799.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
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**Attention:** Tracie Frey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13644.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

180.00

**Total PO Amount**

180.00
Authorization Signature

Purchase Order

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<th>SUPPLIER</th>
<th>0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson St #500</th>
<th>Dallas TX 75202</th>
<th>United States</th>
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<th>Snyder, Owain Spencer</th>
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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000041182

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**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1422.00

**Total PO Amount**

1422.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75222  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1760.01

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Schedule Total: 27598.00

Schedule Total: 13280.00

Schedule Total: 1430.00

Total PO Amount: 42308.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**NT752-NT00003549**  
**11-17-2023**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stretch Wrap with Plastic Handle</td>
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Schedule Total  
543.42  
36.74  
Total PO Amount  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Koto-ku</td>
<td>Denton TX 76205</td>
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<tr>
<td>Room 728, the SOHO, 2-7-4 Aomi, Ko to-ku, Tokyo, Japan</td>
<td>United States</td>
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<tr>
<td>CHEMFISH TOKYO CO LTD</td>
<td>Attention: Xiao Li</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2900.00

Total PO Amount 2900.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

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**Attention:** Nicole Berry / Lee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

9.24

**Total PO Amount**

9.24

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To:  
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Attention: Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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Total PO Amount 48.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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8 - 1  | FOXG1 gRNA4 R   |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |
9 - 1  | FOXG1 gRNA5 F   |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |
10 - 1 | FOXG1 gRNA5 R   |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |
11 - 1 | FOXG1 gRNA6 F   |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |
12 - 1 | FOXG1 gRNA6 R   |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |
13 - 1 | MBD5 gRNA1 F    |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023 |

**Schedule Total:**
10.50

**Authorized Signature**
### Purchase Order

**Supplier:** Integrated DNA Technologies Inc  
**Address:** 1710 Commercial Park  
**City:** Coralville  
**State:** IA  
**Zip Code:** 52241  
**Country:** United States

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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

10.50

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**Authorized Signature**
Supplier: 000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park Coralville IA 52241 United States

### Attention: Nicole Berry/ Lee

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### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 9.24

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Schedule Total 7.98

| 30 - 1   | FOXG1-2R         |        | 1.00     | EA  | 8.82     | 8.82         | 11/17/2023|

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| 31 - 1   | FOXG1-3F         |        | 1.00     | EA  | 9.24     | 9.24         | 11/17/2023|

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| 32 - 1   | FOXG1-3R         |        | 1.00     | EA  | 8.82     | 8.82         | 11/17/2023|

Schedule Total 8.82

| 33 - 1   | MBDS-1F          |        | 1.00     | EA  | 9.66     | 9.66         | 11/17/2023|

Schedule Total 9.66

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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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| Schedule Total | 8.40 |
| Total PO Amount | 395.64 |
Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Replenishment Option: Standard  
Tax Exempt ID:  
Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Silicon dioxide  
1.00 EA 124.00 124.00 11/17/2023

Schedule Total 124.00

2 - 1 shipping  
1.00 EA 20.00 20.00 11/17/2023

Schedule Total 20.00

Total PO Amount 144.00
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<td>23.95</td>
<td>71.85</td>
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<td>6</td>
<td>SPEC MNT 12.7MM, 6MM PN, AL, ZEIS</td>
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<td>100.00</td>
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Schedule Total

99.00

85.00

95.00

67.00

71.85

40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPEC.HOLDER &amp; PLASTIC BOX</td>
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<td>61.20</td>
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**Authorized Signature**
Supplied by: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>13 - 1</td>
<td>ECONOMY TWEEZERS SET/POUCH, EA</td>
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Schedule Total 61.20

Total PO Amount 868.25
**Purchase Order**

**Supplier:** 0000022801  
**Home Depot Pro**  
**Institutional**  
**PO Box 742440**  
**Los Angeles CA 90074-2440**  
**United States**

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/ Email:**  
  - Morales, Gabriel Adrian  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Ship To:**  
**Bill To:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**1480.30**

**Total PO Amount**  
**1480.30**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040142  
Cook, Kelli Cargile  
1401 Monte Largo Dr NE  
Albuquerque NM 87112-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

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**DUPLICATE**

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**Dispatch Via Print**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Kodak Photo Tex Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplemental Order Information**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Order Details**

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**Total PO Amount:** 2391.40

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**Authorizations:**
- **Authorized Signature**
**Purchase Order**

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<th>DeNovix Inc</th>
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<td>Address</td>
<td>3411 Silverside Rd, Hanby Building St 101, Wilmington DE 19810, United States</td>
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**Ship To:**
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:**
- 110.00

**Attention:** Kandice Green

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

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**Attention**: Brandon Lacy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**:  
1311365.00  
17000.00  
0.01  

**Total PO Amount**: 1328365.01

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via Print

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24194  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp Monitors</td>
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**Schedule Total**
1165.00

**Total PO Amount**
1165.00
**Supply**

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve MFF/TC/CFF</td>
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**Schedule Total**
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**Total PO Amount**
1007.84
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000026263</td>
<td>All Campus Security</td>
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<tr>
<td>10635 Shadow Wood Drive</td>
<td>Houston TX 77043</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>14999.00</td>
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Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

**Excise Registration Code:** 2023-1428

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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00  | EA  | 250.00   | 250.00       | 11/20/2023  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          | **Schedule Total** | **250.00** |             |

| 3 - 1    | Dell 24 USB-C Hub Monitor -P2422HE |        | 2.00  | EA  | 250.00   | 500.00       | 11/20/2023  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          | **Schedule Total** | **500.00** |             |

**Total PO Amount:** 3095.00

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Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
26356.42

**Total PO Amount**  
26356.42

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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<td>Storage Bottle for Resin - 1L</td>
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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2687.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36900.00

Authorized Signature
# Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>8671.40</strong></td>
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| 2 - 1    | Hardware Delivery Management | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 |
|          |                               |      |    |        |          |             |
|          |                               |      |    | **Schedule Total** | **2275.00** |         |

**Total PO Amount**  
10946.40

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Alienware m18</td>
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<td>Standard</td>
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**Schedule Total**

2656.28

**Total PO Amount**

2656.28
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<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol</td>
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<td>4.80</td>
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<td>5,8-Dihydroxynaphthalene-1,4-dione</td>
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<td>3 - 1</td>
<td>shipping UPS ground</td>
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Total PO Amount 95.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>(R)-[1,1'-'-Binaphthalene]-2,2'-dial, 10g</td>
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<td>11/20/2023</td>
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**Schedule Total**  
7.00

**Total PO Amount**  
7.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>1,4,7-Triazacyclononane (Synonyms: 1,4,7-Triazonane)</td>
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<td>4 - 1</td>
<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
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**Total PO Amount**  
341.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | Engineer         | Morales, Gabriel Adrian  
         | 940/369-5500  
         | 1.00 | EA | 2720.00 | 2720.00 | 11/21/2023 |

**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>BDI/Chapman Lab</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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**Total PO Amount**

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**Total PO Amount:** 21559.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Boardex LLC  
Hippodrome Bldg  
1120 Avenue of the Americas  
New York NY 10036  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Freight Terms</td>
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**Schedule Total:** 22350.00

**Total PO Amount:** 22350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036320
Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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|          |                        |        |          |     |          |              |                |

**Total PO Amount**

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|          |                        |        |          |     |          |              |                |

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Standard</th>
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<th>Schedule Total</th>
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</table>
| 1 - 1    | 210-BFXP  
Dell OptiPlex Micro  
7010 computer tower |             |               |                       |          | 680.00   | 14960.00     | 11/21/2023      | 14960.00       |
| 2 - 1    | 452-BDVC  
Dell Dual VESA Mount  
W/Adapter Bracket  
MFF/TC           |             |               |                       |          | 37.00    | 814.00       | 11/21/2023      | 814.00         |
| 3 - 1    | A9848698  
Kensington Desktop  
and Peripheral  
Locking Kit      |             |               |                       |          | 33.00    | 726.00       | 11/21/2023      | 726.00         |

**Total PO Amount**  
16500.00
# Purchase Order

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | #5150Q/5153Q BRICK A  
#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress). |  | 10.00 | EA | 707.00 | 7070.00 | 11/21/2023 |
| 2 - 1 | #5127 MESA NIGHT STA  
#5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby |  | 20.00 | EA | 297.00 | 5940.00 | 11/21/2023 |
| 3 - 1 | #5126 MESA 4 DRAWER  
#5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls |  | 10.00 | EA | 623.00 | 6230.00 | 11/21/2023 |
| 4 - 1 | #5324 DINING TABLE,  
#5324 Dining Table |  | 10.00 | EA | 453.00 | 4530.00 | 11/21/2023 |
| 5 - 1 | #463A  
#463A Ladder Back Wood Dining Chair,  
Seat Ht: 19"h, Color: |  | 40.00 | EA | 177.00 | 7080.00 | 11/21/2023 |

**Schedule Total**  
7070.00

**Schedule Total**  
5940.00

**Schedule Total**  
6230.00

**Schedule Total**  
4530.00

**Schedule Total**  
7080.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Denton TX 76205
United States

### Line-Sch  | Item/Description                                                                 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
6 - 1 | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 12 yards each Leg Finish: 
#800750 Walnut  |  |  | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023

**Schedule Total**  
8705.00

7 - 1 | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yards each Leg Finish: 
#800750 Walnut  |  |  | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023

**Schedule Total**  
8705.00

8 - 1 | #5771UNW LIBERTY CHA  
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981.  
Standard Required Yardage is 6.5 yards each Leg Finish: 
#800750 Walnut  |  |  | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023

**Schedule Total**  
4835.00

**Authorized Signature**
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**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

16538.00

**Total PO Amount**

16538.00

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Authorized Signature
Purchase Order

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
512475.83

**Total PO Amount**  
512475.83

Authorized Signature
**Purchase Order**

**Vendor:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC  
1.00 EA  
1985.00  
1985.00  
11/21/2023  
Schedule Total: 1985.00

2 - 1  
DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST  
2.00 EA  
828.00  
1656.00  
11/21/2023  
Schedule Total: 1656.00

3 - 1  
DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165  
1.00 EA  
291.00  
291.00  
11/21/2023  
Schedule Total: 291.00

4 - 1  
DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165  
2.00 EA  
248.00  
496.00  
11/21/2023  
Schedule Total: 496.00

5 - 1  
DGNUS-008S  
2.00 EA  
777.00  
1554.00  
11/21/2023

**Total:** 1985.00 + 1656.00 + 291.00 + 496.00 + 777.00 = **5,795.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 10582.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>10.00</td>
<td>1270.00</td>
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<td>5 - 1</td>
<td>New 16mm 3&quot; Archival Cores</td>
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<td>127.00</td>
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<td><strong>381.00</strong></td>
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<td>6 - 1</td>
<td>New 16mm 2000 ft Archival Cans w/ label</td>
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<td>EA</td>
<td>15.00</td>
<td>1905.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td></td>
<td>Editing/Clip Segmentation and Render Time (per hour)</td>
<td></td>
<td>673.00</td>
<td>EA</td>
<td>25.00</td>
<td>16825.00</td>
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<td>8 - 1</td>
<td></td>
<td>Shipping &amp; Handling (Hard Drives)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>22.50</td>
<td>135.00</td>
<td>11/21/2023</td>
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<td>9 - 1</td>
<td></td>
<td>Shipping &amp; Handling (Pickup &amp; Return of Original Assets)</td>
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<td>2.00</td>
<td>EA</td>
<td>2758.00</td>
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Schedule Total

16825.00

135.00

5516.00

Total PO Amount

125482.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>90x90x1 blanket filter</td>
<td>2.00</td>
<td>EA</td>
<td>49.25</td>
<td>98.50</td>
<td>11/21/2023</td>
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<td>2</td>
<td>78x102x1 blanket filter</td>
<td>2.00</td>
<td>EA</td>
<td>47.60</td>
<td>95.20</td>
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<td>3</td>
<td>Merv 13 v blanket filters 24x24x12</td>
<td>30.00</td>
<td>EA</td>
<td>143.49</td>
<td>4304.70</td>
<td>11/21/2023</td>
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<tr>
<td>4</td>
<td>Merv 13 v blanket filters 12x24x12</td>
<td>4.00</td>
<td>EA</td>
<td>102.44</td>
<td>409.76</td>
<td>11/21/2023</td>
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**Schedule Total**

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<td>4</td>
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**Total PO Amount**  
4908.16
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>151561 Wesco Caster for the Spartan Series Hand Truck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>26.85</td>
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<td>11/21/2023</td>
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**Schedule Total**

53.70

**Total PO Amount**

53.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

| Supplier: 0000006715 Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 | United States |

**This is not a valid Purchase Order.**  
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**Ship To**: 

**Attention**: Keshia Wilkins  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Apple Watch Series 9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>11/27/2023</td>
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**Schedule Total**  

| Total PO Amount | 399.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004691 Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Amigos Membership Fee 7/1/2023-6/30/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>11/22/2023</td>
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**Total PO Amount**  
10000.00

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Authorized Signature

---
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00003620  
11-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add GROUND

**Ship Via**  

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>BD-2 transmitters new</td>
<td>6.00</td>
<td>EA</td>
<td>185.00</td>
<td>1110.00</td>
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**Schedule Total**  

1110.00

| 2 - 1 | shipping | 1.00 | EA | 50.00 | 50.00 | 11/22/2023 |

**Schedule Total**  

50.00

**Total PO Amount**  

1160.00

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**Authorized Signature**
Supplier: 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

Ship To:  
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Attention: Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Industrial Power - Maint 11-20</td>
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<td>1.00</td>
<td>EA</td>
<td>3051.25</td>
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Schedule Total       3051.25

Total PO Amount      3051.25

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sharian McAnally 10-31-23 invoice</td>
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<td>1.00</td>
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<td>2862.50</td>
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Schedule Total 2862.50

Total PO Amount 2862.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier:
0000039804  
COPAS of Dallas  
5760 Legacy Drive Ste B3  
PMB 342  
Plano TX 75024  
United States

### Ship To:
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### Attention:
Orena Vincent

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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<td>COPAS OF DALLAS 2023 SPLIT</td>
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### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**  
31204.75

**Total PO Amount**  
31204.75

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00003625  
11-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>11650.50</td>
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</table>

Schedule Total 11650.50

Total PO Amount 11650.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000030519 Olainu-Alade, Chassidy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<tr>
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<td>Chassidy Olainu-Alade</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

### Supplier:
0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:
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<th>Description</th>
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<td>Priscilla Van TX4T FY24</td>
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<td>4000.00</td>
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### Total PO Amount
4000.00
**Purchase Order**

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Trumpf Truprint 1000 Maintenance Contract</td>
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<td>Trumpf Truprint 2000</td>
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<td>1.00</td>
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<td>17000.00</td>
<td>17000.00</td>
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<td>25800.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MDC lab Tecnai TEM service contract renew</td>
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<td></td>
<td>1.00</td>
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<td>108550.92</td>
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**Schedule Total**  
108550.92

**Total PO Amount**  
108550.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>2</td>
<td>Rapid Sequencing Kit V14</td>
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<td>1.00</td>
<td>EA</td>
<td>599.00</td>
<td>599.00</td>
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**Total PO Amount**  
3949.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower</td>
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<td>1.00</td>
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<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
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<tr>
<td></td>
<td>Hallway Interiors</td>
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<td></td>
<td>Refresh - JOC Job Order</td>
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**Schedule Total**
102960.00

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |
|          |                          | |     |    |        |        |            |

**Schedule Total**
2060.00

| 3 - 1    | Pending Change Orders    | | 1.00 | EA | 0.01   | 0.01   | 11/22/2023 |
|          |                          | |     |    |        |        |            |

**Schedule Total**
0.01

**Total PO Amount**
105020.01

---

**Authorized Signature**
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## Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER
**Supplier:** 0000003072  
**Karcher North America**  
**Dept CH19244**  
**Palatine IL 60055-9244**  
**United States**

### SHIP TO
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### ATTENTION
**Attention:** Rick Rodriguez

### BILL TO
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TAX EXEMPT?
**Tax Exempt?**

### TAX EXEMPT ID:
**Tax Exempt ID:**

### REPLENISHMENT OPTION:
**Replenishment Option:** Standard

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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Karcher Invoice</td>
<td>5334973743</td>
<td>1.00</td>
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<td>201.98</td>
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**Total PO Amount**  

201.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE  
Dispatch Via Print  

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<td>NT752-NT00003637</td>
<td>11-22-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sweatt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<tr>
<td>1 – 1</td>
<td>QBB558 New Samsung Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>710.49</td>
<td>12078.33</td>
<td>11/22/2023</td>
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Schedule Total 12078.33

Total PO Amount 12078.33
**Purchase Order**

**Duplicate**

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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000044085

**ERC**

**Environmental & Construction Services**

1017 Blackhawk St

Houston TX 77079-1001

United States

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**Ship To:**

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**Attention:** Roberto Rubio

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Roberto Rubio</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Environmental &amp; Construction Services</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1017 Blackhawk St</td>
<td>Houston TX 77079-1001</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td>1.00</td>
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**Schedule Total**

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<td>Reimbursable Expenses</td>
<td>1.00</td>
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**Schedule Total**

1050.00

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<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**

0.01

**Total PO Amount**

20410.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000017325 Fastsigns Denton  
2119 Sadau Ct  
Denton TX 76210  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mike Flores | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<td>Fastsigns 11-22-23</td>
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<td>3640.00</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040054
**TRILION QUALITY SYSTEMS LLC**
651 Park Ave
King of Prussia PA 19406-1408
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<tr>
<td>1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
<td></td>
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<td>1.00</td>
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<td>deposit</td>
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<td>6850.00</td>
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**Schedule Total**

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<tr>
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<td>13150.00</td>
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<tr>
<td></td>
<td>6850.00</td>
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**Total PO Amount**

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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Fundacion Comite de Reconciliacion  
|-------------------|-------------------------------------  
|                   | Carrera 11 No 71-41  
|                   | Edificio Av  
|                   | Chile Apto 603  
|                   | Bogota 111211  
|                   | Colombia  

| Bill To:          | UNT System Business Service Center  
|-------------------|-------------------------------------  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

| Attention:        | Albert Anaya  

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av  
Chile Apto 603  
Bogota 111211  
Colombia

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| Attention:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: | Standard

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<table>
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<tr>
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<td>1 - 1</td>
<td>Scientific Research Services</td>
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<td>1.00</td>
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**Schedule Total**  
11150.00

**Total PO Amount**  
11150.00

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Authorized Signature
## Purchase Order

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<tr>
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<td>Translation for Gallery</td>
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**Total PO Amount**: 1770.00

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**Supplier**: 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jerry Aul

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QL-00079916</td>
<td>(Con) 914 Multimode PMT Detector - Item: QL-00079916</td>
<td>1.00 EA</td>
<td>72000.00</td>
<td>72000.00</td>
<td>11/27/2023</td>
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Schedule Total: 72000.00

| 2 - 1       | QL-00079911 | (Con) ASSY CBHAL/SINGLE STROBE DET - ITEM: QL-00079911 | 1.00 EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 3 - 1       | QL-00079920 | (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL-00079920 | 1.00 EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 4 - 1       | QL-00079919 | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB - ITEM p/n QL-00079919 | 1.00 EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

| 5 - 1       | QL-00079918 | DT-DD-QM Delta Time Kit includes Refurbished DD | 1.00 EA | 0.00 | 0.00 | 11/27/2023 |

Schedule Total: 0.00

Authorised Signature
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<td>6 - 1</td>
<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
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<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
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<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM: QL-00079914</td>
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00003654  
**Date**: 11-27-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000002391  
**Josten's Inc**  
**21336 NETWORK PLACE**  
**CHICAGO IL 60673 1213**  
**United States**

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**Attention**: Daniel Suda  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>3000.00</td>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot; -200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;-20</td>
<td>0.0726 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
<td>1.00 EA</td>
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<td>5.54</td>
<td>11/27/2023</td>
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| 2 - 1    | Post: 1/2" Dia. x 4 Length | Weight: 0.0980 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 1.00 EA | 6.00 | 6.00 | 11/27/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
| Schedule Total |                  |                       |          |     |          | 6.00        |          |

| 3 - 1    | Post: 1/2" Dia. x 6 Length | Weight: 0.1479 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 1.00 EA | 7.28 | 7.28 | 11/27/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
| Schedule Total |                  |                       |          |     |          | 7.28        |          |

| 4 - 1    | Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | 1.00 EA | 32.50 | 32.50 | 11/27/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
| Schedule Total |                  |                       |          |     |          | 32.50       |          |

Authorized Signature
**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Ø25.4 F=200.0 N-BK7 B Coated Plano Convex Lens</td>
<td>9001.90.4000 HTSU: 9001.90.4000</td>
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<td>EA</td>
<td>31.45</td>
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<td>6 - 1</td>
<td>Mounted Zero Aperture Iris, 25.0mm max Aper.</td>
<td>9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>7 - 1</td>
<td>Post Mount Assembly for NDC Filters</td>
<td>9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>8 - 1</td>
<td>Viewing Card, UV version</td>
<td>9027.90.6400 Country of Origin: USA HTSU: 9027.90.6400</td>
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<td>11/27/2023</td>
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**Schedule Total:** 32.50  
31.45  
154.64  
54.77  
84.65
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
**Thorlabs Inc**  
**56 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
9 - 1 | Viewing Card, 790-840, 870-1070, 1500-1590nm | 9027.90.6400 | 1.00 | EA | 84.65 | 84.65 | 11/27/2023  
10 - 1 | Variable ND Filter, Ø50mm, OD:0-4.0 | 9001.90.9000 | 1.00 | EA | 385.73 | 385.73 | 11/27/2023  
11 - 1 | Base card of mid IR detector card | 9027.50.8060 | 1.00 | EA | 26.71 | 26.71 | 11/27/2023  
12 - 1 | Digital Meter with 2 mW to 10 W Thermal | 1.00 | EA | 1934.79 | 1934.79 | 11/27/2023

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Country of Origin: DEUHTSU: 9027.30.4080</td>
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/7 - Impact Spray System EvoCSII</td>
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<td>2 - 1</td>
<td>CON 2/7 - Project Engineering – Tec</td>
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<td>CON 5/7 - Installation</td>
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**Schedule Total:** 141408.00

**Schedule Total:** 7200.00

**Schedule Total:** 1800.00

**Schedule Total:** 10800.00

**Schedule Total:** 3840.00

**Schedule Total:** 3840.00
## Purchase Order

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | CON 7/7 - Travel Expenses | | 1.00 | EA | 9600.00 | 9600.00 | 11/27/2023

**Schedule Total** 9600.00

**Total PO Amount** 178488.00
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</table>
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022911  Verbit Inc  169 Madison Ave  Unit 2316  New York NY 10016  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total  4000.00

Total PO Amount  4000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                     | 15530.34 |

**Total PO Amount**

|                     | 15530.34 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040245  
LeGrand, Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

 Purchase Order

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Supplier: 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
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Total PO Amount 945.00
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<td>6279-001 Breadboard</td>
<td>24 x 24 x 1/2</td>
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<tr>
<td>2</td>
<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -20 Thread55 X 49 X 5 CM 0.8 KG</td>
<td>Weight: 7.6204</td>
<td>Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160</td>
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Total PO Amount: 850.30
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  
**Ship To:**  
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR</td>
<td>4.00</td>
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<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082 Country of Origin: USA</td>
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<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USA</td>
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<td>EA</td>
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<td>130.50</td>
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<tr>
<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USA</td>
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<td>EA</td>
<td>92.50</td>
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**Schedule Total:** 61.24  
**Schedule Total:** 273.58  
**Schedule Total:** 130.50  
**Schedule Total:** 185.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 9403.20.0082 | 5 - 1 Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215,  
Fix Rack Shelf Plain  
17 x 11SurfaWeight:  
2.0500Commodity:  
9403.20.0082 Country of Origin: USAHTSU:  
9403.20.0082 |
| 1.00 | EA | 65.25 | 65.25 | 11/27/2023 |

**Schedule Total**  
185.00

5 - 1 Shipping & Handling  
1.00 | EA | 64.61 | 64.61 | 11/27/2023 |

**Schedule Total**  
64.61

**Total PO Amount**  
780.18

---

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 1146.76

Total PO Amount 1146.76

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Supplier: 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@undsutem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00 EA</td>
<td>2796.06</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00 EA</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
<td></td>
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<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
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<tr>
<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
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<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
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Schedule Total: 355.75
Schedule Total: 2881.26
Schedule Total: 102.22
Schedule Total: 98.84
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<td>CORNER MOUNT ADAPTOR</td>
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<td>183.18</td>
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<td>9 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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<td>114.98</td>
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<td>10 - 1</td>
<td>Freight</td>
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<td>Total PO Amount</td>
<td>18280.98</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007637</th>
<th>Set Environmental Inc</th>
<th>10215 Gardner Rd</th>
<th>Dallas TX 75220</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Karla Henson</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th><strong>PO Price</strong></th>
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<td>SET Env FS0000033573</td>
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<td>45402.61</td>
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**Schedule Total**

45402.61

**Total PO Amount**

45402.61
Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2643.26</td>
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Schedule Total 2643.26

|            | 2        | Td vaccine      |        | 1.00     | EA  | Standard             | 327.06   | 327.06       | 11/27/2023 |

Schedule Total 327.06

|            | 3        | Adacel Tdap     |        | 2.00     | EA  | Standard             | 421.47   | 842.94       | 11/27/2023 |

Schedule Total 842.94

Total PO Amount 3813.26

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>0000043721</td>
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<th>Supplier Name</th>
<th>Address</th>
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<tr>
<td>Lab Supply Specialists, Inc.</td>
<td>5613 Glenview Dr Haltom City TX 76117-2132</td>
<td>United States</td>
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<table>
<thead>
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<th>Attention</th>
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<tbody>
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<th>Address</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Tax Exempt Information

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<td>290.05</td>
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</tbody>
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**Schedule Total**

| 144.75 |
|        |

| 1        | Sickle QC Set |  |  |  | 1.00 | EA | 144.75 | 144.75 | 11/27/2023 |
|          |               |  |  |  |      |     |         |          |              |

**Schedule Total**

| 63.46 |
|       |

| 1        | Freight       |  |  |  | 1.00 | EA | 63.46 | 63.46 | 12/07/2023 |
|          |               |  |  |  |      |     |         |          |              |

**Schedule Total**

| 63.46 |
|       |

**Total PO Amount**

| 498.26 |
|        |

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
<td>92.00 EA</td>
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**Schedule Total**  
13.80

**Total PO Amount**  
13.80
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000035794
OPERAS AISBL
Koudenberg 70
1000 BRUXELLES BC
Belgium

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

105985.00

Total PO Amount

105985.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Yaa Darkwa

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Consultant Fees - Olushola Babatuyi | 1.00 | EA | 6000.00 | 6000.00 | 11/27/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>0000022911</td>
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<td>Sarah Evans-Verbit</td>
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<td>Ethical Games</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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**Schedule Total**  
1425.60

**Total PO Amount**  
1425.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td>0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States</td>
<td>3.00</td>
<td>EA</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount Weight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000022399

### Replenishment Option:
Standard

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<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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<td>Kinematic Mirror Mount for inch Kinematic</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube</td>
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**Schedule Total**

### Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 50 mm diameter, 0-4 OD</td>
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<td>331.20</td>
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<td>2</td>
<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
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<td>3</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>5</td>
<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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**Schedule Total**

- 331.20
- 58.65
- 206.55
- 73.95
- 166.60

**Attention:** Austin Spurgeon  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
336

### Replenishment Option:  
Standard

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<tr>
<td>6 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>8 - 1</td>
<td>Bundle of Three 423 Linear Stages and SM-25 Micrometers</td>
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<td>9 - 1</td>
<td>Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nm FWHM</td>
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**Schedule Total**  
336.60

**Schedule Total**  
178.50

**Schedule Total**  
849.15

**Schedule Total**  
100.80

**Total PO Amount**  
2302.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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**Total PO Amount**  
219656.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipping Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00003692
Date: 11-27-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

13 - 1 Centripetal Force Acc 1.00 EA 399.00 399.00 11/27/2023

Schedule Total 399.00

14 - 1 PASPORT Rotary Mon Sns 8.00 EA 199.00 1592.00 11/27/2023

Schedule Total 1592.00

15 - 1 PAS 2-Axis Mag Field Sns 8.00 EA 199.00 1592.00 11/27/2023

Schedule Total 1592.00

16 - 1 Basic Electrometer 4.00 EA 549.00 2196.00 11/27/2023

Schedule Total 2196.00

17 - 1 550 Universal Interface 6.00 EA 649.00 3894.00 11/27/2023

Schedule Total 3894.00

Total PO Amount 40389.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain</td>
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3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste  
500  
Addison TX 75001-5610  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

NT752-NT00003695 11-27-2023
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

DENTON TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002690 PhytoTech Labs Inc
2601 Trust Dr
Holland OH 43528-8427 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000025093
Kayaku Advanced Materials Inc
200 Flanders Rd
Westborough MA 01581
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 198.00

**Total PO Amount**: 198.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNI System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer Contact: Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00003701
- **Revision**: 11-17-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier**: 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Attention**: MiKayla Jones

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Schedule Total**: 8160.00

**Total PO Amount**: 8160.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To:

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### Attention: Rekha Gopalakrishnan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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2 - 1 Immersion Oil 8cc Bottle

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3 - 1 pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord

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4 - 1 Dual Lamphouse Adapter

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5 - 1 MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDS AND UDULHA

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**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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- **Line Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

**Total PO Amount** 9039.41
### Supplier Information
- **Supplier:** 0000026991 Ambeed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
- **Line Sch:**
- **Item/Description:** Benzylisocyanide- 5g
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 68.80
- **Extended Amt:** 68.80
- **Due Date:** 11/28/2023

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### Order Information
- **Purchase Order:** NT752-NT00003707
- **Date:** 11-28-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Details
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Currency:**

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 178291.21

**Schedule Total:** 3175.67

**Schedule Total:** 0.01

**Total PO Amount:** 181466.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Notice:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 7607.00

Authorized Signature
**Purchase Order**

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLECTE**

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**Freight Terms**

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**Buyer**

Snyder, Owain Spencer

---

**Supplier:**

0000021782

Across International LLC

111 Dorsa Ave

Livingston NJ 07039

United States

---

**Ship To:**

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---

**Attention:**

UNT Discovery Park

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:
 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 CON 1/6 - AT160 Vacuum Oven

---

1.00 EA 11408.28 11408.28 11/28/2023

---

2 - 1 Extended warranty

---

1.00 EA 1267.59 1267.59 11/28/2023

---

3 - 1 CON 2/6 - Vacuum Pump Oil

---

1.00 EA 229.50 229.50 11/28/2023

---

4 - 1 CON 3/6 - Sealing gasket AT160

---

1.00 EA 212.50 212.50 11/28/2023

---

5 - 1 CON 4/6 - Aluminum Shelf for AT160

---

6.00 EA 135.15 810.90 11/28/2023

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6 - 1 CON 5/6 - Supervac 21cfm Vacuum Pump

---

1.00 EA 3051.50 3051.50 11/28/2023

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Schedule Total

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Schedule Total 11408.28

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Schedule Total 1267.59

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Schedule Total 229.50

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Schedule Total 212.50

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Schedule Total 810.90

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Schedule Total 3051.50

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:**
0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

---

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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Attention: UNT Discovery Park

Authorized Signature

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Schedule Total: 38241.50

| 2 - 1    | UL.CSA.CERTIFICATION | CON A 2/6 - UL Certification | 1.00 | EA | 3400.00 | 3400.00 | 11/28/2023 |
|          |                  |                                |      |    |        |        |            |
|          |                  |                                |      |    |        |        |            |
|          |                  |                                |      |    |        |        |            |
|          |                  |                                |      |    |        |        |            |

Schedule Total: 3400.00

| 3 - 1    | CALIBRATIONCERT-1ZON | CON A 3/6 - Calibration Certificate | 1.00 | EA | 800.00 | 800.00 | 11/28/2023 |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |

Schedule Total: 800.00

| 4 - 1    | F.EUROTHERMCONTROLLE | CON A 4/6 - Eurotherm3504 Controller | 1.00 | EA | 1266.50 | 1266.50 | 11/28/2023 |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |
|          |                  |                                   |      |    |        |        |            |

Schedule Total: 1266.50

| 5 - 1    | EW               | Extended Warranty | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023 |
|          |                  |                    |      |    |        |        |            |
|          |                  |                    |      |    |        |        |            |
|          |                  |                    |      |    |        |        |            |
|          |                  |                    |      |    |        |        |            |

Schedule Total: 8498.12

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Schedule Total  
671.50

Schedule Total  
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Schedule Total  
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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
22564.48

**Contract Terms**
- **Vendor:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expwy Ste 400  
Austin TX 78731-2376  
United States

**Supplier:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details**
- **Purchase Order #:** NT752-NT00003715  
**Date:** 11-28-2023  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Tax Exempt?**
- **Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount $146300.01
**Purchase Order**

**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorization Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00003718  
11-28-2023

| Supplier          | 0000019525  
RARCS  
Capellalaan 25  
2132 JK Hoofddorp  
Netherlands |
|-------------------|------------|
| **Ship To:**      | This is not a valid Purchase Order.  
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| **Attention:**    | Dawn Paine |
| **Bill To:**      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000037264
Miranda-Flores,Daniel
746 St. Nicholas Ave Apt 7A
New York NY 10031
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | INDIGO AMERICA INC  
| PO Box 50329  
| Woburn MA 01815-0329  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Printing and Distribution Solution |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 42000.00 |

**Total PO Amount**  

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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**Schedule Total:** 48.29

| MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND | | 1.00 | EA | 70.24 | 70.24 | 11/29/2023 |

**Schedule Total:** 70.24

| MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL | | 2.00 | EA | 443.39 | 886.78 | 11/29/2023 |

**Schedule Total:** 886.78

| MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL | | 1.00 | EA | 676.06 | 676.06 | 11/29/2023 |

**Schedule Total:** 676.06

| MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND | | 1.00 | EA | 921.90 | 921.90 | 11/29/2023 |

**Schedule Total:** 921.90
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
NW
Poulsbo WA 98370
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 105.36

| 18 - 1   | HGAC Freight | 1.00 | EA  | 669.80 | 669.80 | 11/29/2023 |
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Schedule Total 669.80

| 19 - 1   | Watson Installation / HGAC Contract | 1.00 | EA  | 4018.80 | 4018.80 | 11/29/2023 |
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Schedule Total 4018.80

Total PO Amount 19390.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036320  
Wild West History Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Change Order - Reprint**  
NT752-NT00003725  
11-28-2023  
1 - 2024-01-31

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Westin Deposit NAPAC 2024</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
108.00

**Total PO Amount**
6693.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00003733 11-28-2023 1 - 2024-01-31

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chance Newkirk Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Zippered Office Panel - 30x60 Gray</td>
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<td>Deluxe Fabric Task Chair - Burgundy</td>
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<td>Deluxe Fabric Task Chair - Black</td>
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<td></td>
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<td>8650.00</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Consuelo Fuentes</td>
</tr>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard PO Price</th>
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**Schedule Total**  
5032.08

**Total PO Amount**  
5632.08

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<td>30 days</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Oklahoma State University</td>
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<td>Grants &amp; Contracts</td>
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<tr>
<td>1111 W 17th St</td>
<td></td>
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<tr>
<td>Tulsa OK 74107-1898</td>
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**Tax Exempt?**

**Line-**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 UNT - OSU Subaward Agreement

2393.66 1 11/29/2023

**Schedule Total**

2393.66

**Total PO Amount**

2393.66

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

 PURCHASE ORDER

SUPPLIER: 0000017046
ANT NORTH AMERICA
1617 JOHN F KENNEDY BLVD
STE 1675
PHILADELPHIA, PA 19103-1846
UNITED STATES

SHIP TO: THIS IS NOT A VALID PURCHASE ORDER.
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ATTENTION: ALBERT ANAYA
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO:
INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

<p>| LINE- |
| SCH |</p>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<td>1 - 1 EEG Caps</td>
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<td>2600.00</td>
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SCHEDULE TOTAL  5200.00

TOTAL PO AMOUNT  5200.00

AUTHORIZED SIGNATURE
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<td>Address</td>
<td>1711 Briercroft Ct #154</td>
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<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<td></td>
<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
<th>Cynthia Hall</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff McClung  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014570  
  JG Media/Community Impact Newspaper  
  3600 E Palm Valley Blvd  
  Box #3  
  Round Rock TX 78665-3320  
  United States

### Contact Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Blair Smith  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms & Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Information
- **Replenishment Option:** Standard

### Line Item Details

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### Total Calculation
- **Schedule Total:** 1062.00
- **Total PO Amount:** 1062.00
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2321.65

**Total PO Amount**  
2321.65
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item Details

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<th>Due Date</th>
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**Schedule Total:**

- 13016.58
- 688.06
- 2696.96
- 649.82
- 103.34
- 257.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>13 - 1</td>
<td>Telephone/Video Support only</td>
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**Schedule Total**  
1315.00

**Total PO Amount**  
31543.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Melissa Tanner
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United States

<table>
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**Schedule Total**
525.00

**Total PO Amount**
525.00
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00 EA</td>
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<td>1 - 2</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
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**Schedule Total**

181440.00

42394.60

3150.00

4500.00

63.00

**Total Schedule**

181440.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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**Authorized Signature**
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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Denton TX 76205  
United States

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**Schedule Total** 3000.00

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**Total PO Amount** 247975.40

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022801 | Home Depot Pro  
| Institutional  
| PO Box 742440  
| Los Angeles CA 90074-2440  
| United States |

| Buyer: Laduke, Rebecca A | Phone/Email: 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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| Attention: Kandice Green | Bill To: UNT System Business Service Center  
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| Denton TX 76205  
| United States |

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**Schedule Total:** 24.95

| 7 - 1       | POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece) |        | 1.00     | EA   | 20.53    | 20.53        | 11/29/2023 |
|             |                                                              |        |          |      |          |              |          |

**Schedule Total:** 20.53

| 8 - 1       | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W |        | 1.00     | EA   | 14.31    | 14.31        | 11/29/2023 |
|             |                                                              |        |          |      |          |              |          |

**Schedule Total:** 14.31

**Total PO Amount:** 445.25

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
General Outdoor Category 6 Cable  
2100.00  
EA  
0.52  
1092.00  
11/29/2023  
1092.00  
Schedule Total

2 - 1  
Panduit Jack Style Mod Plug  
32.00  
EA  
16.90  
540.80  
11/29/2023  
540.80  
Schedule Total

3 - 1  
Misc Materials  
1.00  
EA  
184.00  
184.00  
11/29/2023  
184.00  
Schedule Total

4 - 1  
Labor to Install cables to existing exit pay booths  
1.00  
EA  
2640.00  
2640.00  
11/29/2023  
2640.00  
Schedule Total

5 - 1  
Labor to Install cables to booth  
1.00  
EA  
440.00  
440.00  
11/29/2023  
440.00  
Schedule Total

6 - 1  
1" conduit installed from booth to pedestal  
1.00  
EA  
780.00  
780.00  
11/29/2023  
780.00  
Schedule Total

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Attention

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Total PO Amount

5676.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jay Ferguson FY24</td>
<td>TX4T</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003758 11-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** Tennie Jones

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock – WD22TB4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>11/29/2023</td>
<td>Standard</td>
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**Schedule Total**
440.00

**Total PO Amount**
440.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>11/29/2023</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018278  
NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>NanoString Service</td>
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<td>1.00</td>
<td>EA</td>
<td>34800.00</td>
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<td>11/29/2023</td>
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</table>

**Schedule Total**  
$34800.00

**Total PO Amount**  
$34800.00

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

- **Supplier:** 0000004277
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rack Bun Pan</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1187.51</td>
<td>3562.53</td>
<td>11/29/2023</td>
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**Schedule Total**
3562.53

**Total PO Amount**
3562.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Bowl Cina 16oz KYOTO</td>
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**Schedule Total**  
593.60

**Total PO Amount**  
593.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Rack Fan Mobile</td>
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<td>3.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
1629.63

**Total PO Amount**  
1629.63
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Dolly w/Caster</td>
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<td>6.00</td>
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<td>498.78</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> Crystal Garrett <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Line-Sch</strong></td>
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**Notes:**
- **Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 2

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>3 - 1</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless PresentationSystem</td>
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Schedule Total  

6757.94

165.45

1344.82

1862.18

887.53

225.52
Purchase Order

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000012874

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<th>Line-Sch</th>
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<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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Schedule Total: 225.52
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Schedule Total: 284.71
Schedule Total: 7617.65
Schedule Total: 674.51

Total PO Amount: 20555.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
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<td>Laser/Controller for EQ-99X and EQ-99X-FC with 2m Flb</td>
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**Schedule Total**

6950.00

**Total PO Amount**

6950.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

#### Attention:  
William Branch

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | K&M Bass Drum Mic Mnt, Blk | | 1.00 | EA | 29.99 | 29.99 | 11/29/2023

**Schedule Total**  
29.99

2 | K&M Mic Stand Extension Bracket | | 2.00 | EA | 19.99 | 39.98 | 11/29/2023

**Schedule Total**  
39.98

3 | K&M Drum Mic Mnt, Blk | | 2.00 | EA | 28.99 | 57.98 | 11/29/2023

**Schedule Total**  
57.98

4 | K&M Round Base Mic Std, 1-hand, Black | | 2.00 | EA | 95.99 | 191.98 | 11/29/2023

**Schedule Total**  
191.98

5 | K&M Short Floor Boom Stand, Blk | | 2.00 | EA | 98.99 | 197.98 | 11/29/2023

**Schedule Total**  
197.98

6 | K&M 210/9 Mic std w/ Tele Boom, Blk | | 3.00 | EA | 101.99 | 305.97 | 11/29/2023

**Schedule Total**  
305.97

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Shure 1-Driver Dyn Pro Earphones, Clr</td>
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<td>89.00</td>
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<td>Furman 6 Outlet 15A Floor Pwr w/ EVS</td>
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**Total PO Amount**

1543.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1</td>
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<td>Precision 3660 Tower</td>
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<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| Schedule Total | 479.98 |

**Total PO Amount**

| Total PO Amount | 479.98 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | AP Gulf states  
|          | 1600 N Collins Blvd Ste  
|          | 2000  
|          | Richardson TX 75080-3666  
|          | United States |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste.  
|         | 4200  
|         | Denton TX 76205  
|         | United States |

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<td>0000036883</td>
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<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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Schedule Total 1003702.04

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Schedule Total 426488.76

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Schedule Total 0.01

Total PO Amount 1430190.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5725.90

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 3620.00

**Total PO Amount:** 3620.00
Purchase Order

SUPPLIER: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 3080.00

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Schedule Total 165.00

Total PO Amount 3245.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Purchase Order Date Revision:** NT752-NT00003787 11-30-2023  
**Authorized Signature**
Purchase Order

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>0000040173 Scroggins, Jesse</td>
<td>4816 Normandy Rd, Fort Worth TX 76103-2010, United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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**Schedule Total** 56.05

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<td>2</td>
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**Schedule Total** 176.86

**Total PO Amount** 232.91

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>5 - 1</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylene-1,2-diamine), 10g</td>
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<td>6 - 1</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>Bank Fee</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/30/2023</td>
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</tbody>
</table>

**Ship To:**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount** 1405.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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<td>EA</td>
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<td>11/30/2023</td>
</tr>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071859  
Coreas, James  
11967 Cactus Ct  
Justin TX 76247-7767  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
purchase order

Supplier: 0000039319
Clemson University
391 College Ave Ste 302
Clemson SC 29631-2932
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
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<td>Ov crop trial</td>
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Schedule Total

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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<td>EA</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Address: 5133 Innovation Way</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

24.83

**Total PO Amount**

24.83

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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Denton TX 76205  
United States

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Purchase Order

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | COCAINE-D3, 100 ug/mL, 1mL | | 1.00 | EA | 33.21 | 33.21 | 11/30/2023

Schedule Total 33.21

2 - 1 | BENZOYLECGONINE-D3, 100 ug/mL, 1mL | | 1.00 | EA | 36.00 | 36.00 | 11/30/2023

Schedule Total 36.00

3 - 1 | Transportation/Handling | | 1.00 | EA | 45.00 | 45.00 | 11/30/2023

Schedule Total 45.00

Total PO Amount 114.21
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 20555.96

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

165.45

1344.82

1862.18

887.53

225.52

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 37500.00

Total PO Amount: 50000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm</td>
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**Total PO Amount** 7225.56

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7857.00

**Total PO Amount**  
7857.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003822 12-01-2023

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Supplier:** 0000034966
Graduway Inc
2815 Elliott Ave
Seattle WA 98121
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

1200.00

**Total PO Amount**  

1200.00

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Supplier: 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

Ship To:  
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Attention: Vickie Napier

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Jasmin Vissage</td>
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<tr>
<td>201 S President's Cir Rm 145 Salt Lake City UT 84112-9003 United States</td>
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### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1-1 | UNT - Uni. of Utah Subaward Agreement | 1.00 | EA | 4442.55 | 4442.55 | 12/01/2023 |

**Schedule Total**

4442.55

**Total PO Amount**

4442.55

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024432
- **Supplier:** iMotions Inc  
  - **Address:** 38 Chauncy St Flr 8 Ste 800 Boston MA 02111 United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 8515.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

256.94

**Total PO Amount**

256.94

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
70.88

**Total PO Amount**  
323.96
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040333
Azura Genomics Inc.
44 Commercial St Ste 1
Raynham MA 02767-1306
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24214

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1539.00

**Total PO Amount**
1539.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

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</table>
**Purchase Order**

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
3864.94

**Total PO Amount**
3864.94

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

---

**Duplication**
NT752-NT00003837 12-01-2023
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 14-inch MacBook Pro: Space Gray  
Part Number: Z1C8 | | 1.00 | EA | 1679.00 | 1679.00 | 12/04/2023  
**Schedule Total** | | | | | | **1679.00**  
2 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro  
Part Number: SD6L2LL/A | | 1.00 | EA | 199.00 | 199.00 | 12/04/2023  
**Schedule Total** | | | | | | **199.00**  
**Total PO Amount** | | | | | | **1878.00**

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>692.00</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>AA0008 - 3 m LEMO 7-pin LEMO 7-pin Cable</td>
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**Schedule Total:** 692.00  
**Schedule Total:** 4824.00  
**Schedule Total:** 558.00  
**Total PO Amount:** 6074.00

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1182.48</td>
<td>2364.96</td>
<td>12/04/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

### Ship To:
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### Attention:
Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<td>1234.00</td>
<td>2468.00</td>
<td>12/04/2023</td>
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<tr>
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<td>Application: THz</td>
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<td>DetectorAB: Apertur</td>
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**Schedule Total:** 2468.00

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<td>Handling and delivery</td>
<td>1.00</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 2568.00

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<th>AVI-SPL LLC</th>
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<tr>
<td>Address</td>
<td>6301 Benjamin Rd Ste 101</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33634-5115</td>
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<td></td>
<td>United States</td>
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<th>Attention: Chris Canuteson</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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Schedule Total: 23499.50

Total PO Amount: 23499.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029524  
FormAssembly, Inc.  
885 S College Mall Rd # 399  
Bloomington IN 47401-6301  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>Form Assembly FY24</td>
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<td>12/04/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
Purchase Order

Supply: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Alison Adgate
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Excise Registration Code: 2024-0618

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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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Schedule Total 365489.98

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<td>Payment &amp; Performance Bond</td>
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<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
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Schedule Total 54982.49

Total PO Amount 426952.47

Authorized Signature
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Catalyst IE3300
2.00 EA
1904.84
3809.68
12/04/2023

Schedule Total
3809.68

2 - 1 SNTC-8X5XNB Catalyst for 12 Months
2.00 EA
297.34
594.68
12/04/2023

Schedule Total
594.68

3 - 1 C Power Module w/ IEC Plug
2.00 EA
228.95
457.90
12/04/2023

Schedule Total
457.90

4 - 1 Catalyst IE3300, Expansion Module
1.00 EA
989.33
989.33
12/04/2023

Schedule Total
989.33

5 - 1 SNTC-8X5XNB GE Copper for 12 Months
1.00 EA
154.31
154.31
12/04/2023

Schedule Total
154.31

**Total PO Amount**
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**Duplicate**
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>COMPANY - 9881UNW</td>
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Schedule Total: 746.34

Schedule Total: 5275.28

Schedule Total: 1662.36
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<td>6 - 1</td>
<td>+810-20RT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
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<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
<td>1492.68</td>
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<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BRONSTONE WOOD BASE: WENGE ERGINTERNA</td>
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<td>3.00</td>
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<td>1696.38</td>
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<td>12/04/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VENDOR FREIGHT (FEE)</td>
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**Schedule Total**  
1492.68

**Schedule Total**  
2352.00

**Schedule Total**  
4025.00

**Schedule Total**  
7418.88

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |
|-----------------|

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|-----------------|

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 2024-01-31</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |
|-----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32087.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 326.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CSC-Col/Gate 12/15-17</td>
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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Allowed Signature**

**Purchase Order**
NT752-NT00003896
12-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000040180
Ramirez, Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
3200.00

**Total PO Amount**
3200.00

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Authorized Signature
**Purchase Order**

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
2816.10

**Total PO Amount**  
2816.10

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**Suppliers:**
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

**Ship To:**
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier
0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total:** 1650.00

| 2 - 1    | Dell Thunderbolt 4 Dock |             |                 |             | Standard             | 1.00     | EA  | 220.00   | 220.00      | 12/04/2023|
|          |                  |             |                 |             |                      |          |     |          |             |          |
|          |                  |             |                 |             |                      |          |     |          |             |          |
|          |                  |             |                 |             |                      |          |     |          |             |          |

**Schedule Total:** 220.00

**Total PO Amount:** 1870.00

---

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Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**Vendor:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

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<td>13855.85</td>
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**Schedule Total**  
69279.25

**Total PO Amount**  
69279.25

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00003900**  
**12-04-2023**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs</td>
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Total PO Amount: 2933.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option: Standard

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**Schedule Total**

511.80

| 2 - 1    | Shipping               | 1.00     | EA  | 45.80    | 45.80        | 12/04/2023     |

**Schedule Total**

45.80

**Total PO Amount**

557.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 28.35

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Authorized Signature
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
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<tr>
<td>Carolina Biological Supply Company</td>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000000768 NIKON INSTRUMENTS, INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000000768 NIKON INSTRUMENTS, INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 35651.64

Total PO Amount 35651.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>One Digital Drive</td>
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<th>BUYER: Laduke, Rebecca A</th>
<th>PHONE/EMAIL: 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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**Buyer Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10169.00</td>
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**Schedule Total**
10169.00

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 340.00   | 340.00       | 12/04/2023 |
|          |                                             |        |          |     |          |              |          |

**Schedule Total**
340.00

| 3 - 1    | AIR COMPRESSOR-110V, 60HZ |        | 1.00     | EA  | 1329.00  | 1329.00      | 12/04/2023 |
|          |                             |        |          |     |          |              |          |

**Schedule Total**
1329.00

**Total PO Amount**
11838.00

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<td></td>
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Schedule Total 23.96

Total PO Amount 23.96
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<td>PELTIER SH14,125,06, L,RT</td>
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</table>

**Total PO Amount**: 80.93
Supplier: 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>AEA KU5A Ribbon Mic</td>
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<td>1.00 EA</td>
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Schedule Total 1199.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carrying case, SMS Stereo Bar, 2 Nuvo Windscreens and Blumlein Coupler</td>
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Schedule Total 2239.00

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<td>3 - 1</td>
<td>Schoeps Set includes: V4 U Studio Microphone, GRAY finish, SGV Stand adaptor, wood box</td>
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<td>1.00 EA</td>
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Schedule Total 2934.00

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<tr>
<td>4 - 1</td>
<td>DPA d:facto 4018VL Linear Supercardioid Mic, Wired DPA Handle, Black</td>
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Schedule Total 1045.00

Total PO Amount 7417.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Authorized Signature
Purchase Order

| Supplier: | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
|-----------|-------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Russell Jordan |
| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Goat Anti-Chicken IgY  
H&L (Alexa Fluor®  
594) preadsorbed  
(ab150176) |        | 1.00 | EA | 275.00 | 275.00 | 12/04/2023 |

Schedule Total  
275.00

Total PO Amount  
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<td>Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003324
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</tbody>
</table>

**Schedule Total**

1300.00

**Total PO Amount**

26721.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pamela Fuller |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>E-gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To**

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- This document is reproduced for reporting purposes only.

**Attention**

- Russell Jordan

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000033036
- Glen Research LLC
- 22825 Davis Dr Ste 100
- Sterling VA 20164-4441
- United States

**Tax Exempt?**

- Standard

**Line-Sch**

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<th>Quantity</th>
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<td>1 - 1 dT-CE Phosphoramidite</td>
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<td>2 - 1 DEACM Caged-dG-CE Phosphoramidite</td>
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**Total PO Amount**

- 925.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>12/05/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
1436.08

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000028478 Cultural Strategies Inc
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Tango e gift card</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell Latitude 5540</td>
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<td>3 - 1</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Purchase Order**

| Supplier:  | 0000002708 Minor Emergency of Denton |
| Ship To:   | 4400 Teasley Ln Ste 200 Denton TX 76210 United States |
| Attention: | Taelon Payne |
| Bill To:   | UNT System Business Service Center |
| Tax Exempt ID: | Replenishment Option: Standard |

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<td>Minor Emergency - Asbestos Testing</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

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<tr>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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**Purchase Order**

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**Payment Terms**

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**Payment Terms**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

0000005503

Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**

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**Attention**

Jasmin Vissage

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Heck UCLA sub-award</td>
<td>GF00017-1</td>
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**Schedule Total**

9283.00

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<td>NEW - UCLA sub-award</td>
<td>GF00017/Heck</td>
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**Schedule Total**

1754.80

**Total PO Amount**

11037.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000030074 | Ebenezer A Dawodu  
|----------------------|-------------------|
| 3200 Lance Ln | Denton TX 76209-3519  
| United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000020012
Boster Biological Technology Co Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Anti-Zebrafish F9a-201 Antibody</td>
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**Total PO Amount** 785.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>City</td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Tami Deaton |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 420 |
| City              | Denton TX 76205               |
| State             | United States                 |

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>220.00</td>
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**Schedule Total** 220.00

**Total PO Amount** 220.00
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9.24
7.56
15.96
16.80
7.98
10.92
17.22

**Total**

54.97

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee 
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
16.80

**Total PO Amount**
102.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>12-05-2023</td>
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**Ship To:**

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**Attention:**

Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Tax Exempt?**

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| 2 - 1     | Shipping, FedEx Ground | 1.00 EA | 10.00    | 10.00 | 12-05-2023 | 10.00        |
|           |                      |         |          |     |          |              |          |
|           | Schedule Total       |         |          |     |          | 10.00        |

**Total PO Amount**

| 26.00 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.03

| 2 - 1    | n-Dodecyl-B-D-maltoside (DDM) |        | 1.00     | EA  | 198.71   | 198.71       | 12/05/2023|

**Schedule Total**  
198.71

**Total PO Amount**  
240.74

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Authorized Signature
**Purchase Order**

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<td>Arlington Heights IL 60004-0001</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4-(1H-Pyrazol-4-yl) benzoic acid, 1g</td>
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**Schedule Total** 122.25

|            | 2 - 1    | Shipping, FedEx Ground |        | 1.00     | EA   | 10.00    | 10.00      | 12/05/2023 |

**Schedule Total** 10.00

**Total PO Amount** 132.25
Purchase Order

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<td>UNT System Business Service Center</td>
<td>Russell Jordan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 74007674, Chicago IL 60674-7674, United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Total PO Amount: 2307.15
### Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30085.00

| 2 - 1    | Attic Ladder & Freight |  |  | 1.00 | EA | 425.00   | 425.00     | 12/05/2023 |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |

**Schedule Total**  
425.00

| 3 - 1    | Payment Bond |  |  | 1.00 | EA | 763.00   | 763.00     | 12/05/2023 |
|          |              |              |        |          |     |          |             |         |
|          |              |              |        |          |     |          |             |         |
|          |              |              |        |          |     |          |             |         |
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**Schedule Total**  
763.00

**Total PO Amount**  
31273.00

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**Authorized Signature**
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<td>Human Granzyme B Quantikine ELISA kit</td>
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Supplier: 000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Nicole Berry/ Won  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line- Sch</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000040357
- ProWritingAid
- International House
- 36-38 Cornhill
- London EC3V 3NG
- United Kingdom

**Ship To:**
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**Attention:** Luz Carranza

---

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 9000.00

| 2 - 1           | Renewal of existing licenses |           | 75.00       | EA      | 26.00       | 1950.00       | 12/05/2023  |

**Schedule Total**
- 1950.00

**Total PO Amount**
- 10950.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

Total PO Amount  

2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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| Schedule Total | |
|----------------| 960.00 |

| Schedule Total | |
|----------------| 960.00 |

| Total PO Amount | |
|----------------| 2880.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2880.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CONE TOOLAGS TO GRIND PER PRINT &amp; ETCH, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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**Schedule Total**  
489.90

**Total PO Amount**  
489.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order Details

**Supplier:** Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount** 7680.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Due Date:** 12/05/2023

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**Schedule Total**  
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**Total PO Amount**  
400.00

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DENTON TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14995.00

Total PO Amount 14995.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 42.84

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

---

**Tax Exempt?**

---

**Authorized Signature**
Suppliers: 0000040327
Int Group for Educational Consultancy
Office 404
Al-Sapphire Tower Al-Ittihad
St Port Saeed
Dubai 22655
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 950.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00003976 12-06-2023

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Bruce Hale

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1580.50

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder.Owain.Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000058823</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tipton.Jeremy</td>
<td>2429 Dolostone Dr</td>
</tr>
<tr>
<td>Aubrey TX 76227-1977</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Jennifer Cripps

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/06/2023</td>
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</table>

### Schedule Total

|   | 600.00 |

### Total PO Amount

|   | 600.00 |
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MC0522SA-32</td>
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<td>EA</td>
<td>4675.33</td>
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<tr>
<td></td>
<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>HD22B-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4024.99</td>
<td>4024.99</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - Installation &amp; Material</td>
<td></td>
<td></td>
<td></td>
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</table>

**Total PO Amount**  
9225.32

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**Authorized Signature**
**Purchase Order**

**Recursive System**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant Fees-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/06/2023</td>
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<tr>
<td></td>
<td>Bianca Villalobos</td>
<td></td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005071</th>
<th>TX AirSystems, LLC</th>
<th>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Monica Madrid</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000005071</th>
<th>TX AirSystems, LLC</th>
<th>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</th>
</tr>
</thead>
<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Monica Madrid</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
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**Schedule Total** 250000.00

| 2 - 1     | Change Order |            |                |        | 1.00     | EA  |                              | 0.01     | 0.01         | 12/06/2023|

**Schedule Total** 0.01

**Total PO Amount** 250000.01
**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>9212VGRNVGRYW4</td>
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<td>3 - 1</td>
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<td>100.00</td>
<td>100.00</td>
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<td>15.00</td>
<td>1710.00</td>
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**Schedule Total:** 5247.50  
**Schedule Total:** 7560.00  
**Schedule Total:** 100.00  
**Schedule Total:** 1710.00  

**Total PO Amount:** 14617.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015637</th>
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</thead>
<tbody>
<tr>
<td>Berger Transfer &amp; Storage Inc</td>
</tr>
<tr>
<td>14850 Grand River Road</td>
</tr>
<tr>
<td>Fort Worth TX 76155</td>
</tr>
<tr>
<td>United States</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
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<td>1134.67</td>
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<td>12/07/2023</td>
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<tr>
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<td>Set of Soft Casters (660 lbs)</td>
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<td>1.00</td>
<td>EA</td>
<td>61.33</td>
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<td>12/07/2023</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
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<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
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<td>35.33</td>
<td>176.65</td>
<td>12/07/2023</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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</tbody>
</table>

**Total PO Amount** 1757.52

**Supplier:** 0000004455
Rackmount Solutions
1200 Placid Ave Ste 100
Plano TX 75074-8627
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Due Date:**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003996</td>
<td>12-07-2023</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Speciality Supply &amp; Installation LLC</th>
</tr>
</thead>
</table>
| Address | 12511 FM 830 Rd  
Willis TX 77318-5565  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Hussey MXP Telescopic Bleacher</td>
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<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040163 Nicholls,Mike</th>
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<tbody>
<tr>
<td>Shop To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Jerry Aul</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Owin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Illustration work - Mike Nicholls</td>
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<td>12/07/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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**Change Order - Reprint**

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<td>2 - 2024-01-31</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**

**NT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

**Ship To:**

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**Attention:** Keshia Wilkins

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line S N</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>10.9 inch iPad Air - Purple</td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>12/07/2023</td>
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<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Apple Pencil 2nd generation</td>
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<td>3 - 1</td>
<td>Smart Folio for iPad Air 5th gen</td>
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**Total PO Amount**: 747.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00004000</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- 0000003716 Infobase Learning  
  132 W 31st St  
  New York NY 10001-3406  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Lidia Arvisu

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Information Literacy - Core</td>
<td>1.00 EA</td>
<td>6803.16</td>
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### Schedule Total
- 6803.16

### Total PO Amount
- 6803.16

Authorized Signature
Supplier: 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000031593</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tango Card Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Seattle WA 98116-4589</td>
<td>Denton TX 76205</td>
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Attention: Erin Abshire

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Tango cards to pay participants</td>
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Schedule Total: 280.00

Total PO Amount: 280.00
**Purchase Order**

**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Bradon Ridge Piano</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>73.33</td>
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**Schedule Total**

146.66

**Total PO Amount**

146.66

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1204_cHS infu F</td>
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**Total PO Amount**  
49.98

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fraternity and Greek Life Center Cameras | | 1.00 | EA | 2500.00 | 2500.00 | 12/07/2023 | 2500.00 | 2500.00

**Schedule Total:** 2500.00  
**Total PO Amount:** 2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002516 FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Forvis Services - UNT</td>
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**Schedule Total**  
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**Total PO Amount**  
35000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Attention:** Penny Light  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Date Revision:** NT752-NT00004011 12-07-2023

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<tr>
<td>1 - 1</td>
<td>gift cards</td>
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<td>54.00</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 129.07

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1250.00

Schedule Total: 500.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Custom Library Spec 50uL * 10 mM (in DMSO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12216.10</td>
<td>12216.10</td>
<td>12/07/2023</td>
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<td>2</td>
<td>Handling and Shipping</td>
<td></td>
<td>1.00</td>
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<td>199.00</td>
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Schedule Total 12216.10

Schedule Total 199.00

Total PO Amount 12415.10
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Intercollegiate Horse Shows Assn Inc  
Regional President  
West TX A&M PO Box 60998  
Canyon TX 79016  
United States |
<table>
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<th></th>
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<tr>
<td>Attention:</td>
<td>Hillary Wells</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
58650.01

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5900.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DFW APPA - Quarterly Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/08/2023</td>
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>NT752-NT00004040</td>
<td>12-08-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BZX Metal Halide Lamp</td>
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<td>1.00</td>
<td>EA</td>
<td>1038.50</td>
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<td>12/08/2023</td>
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</table>

**Schedule Total**

1038.50

**Total PO Amount**

1038.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>PRECISION 7920 TOWER Precision 7920 Tower</td>
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<td>16.00</td>
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<td>5489.50</td>
<td>87832.00</td>
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<td>2</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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<td>16.00</td>
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<td>429.00</td>
<td>6864.00</td>
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**Total PO Amount**

94696.00

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Authorized Signature
### Purchase Order

**Purchase Order #:** NT752-NT00004044  
**Date:** 12-08-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States  

**Ship To:**

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kinside</td>
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<td>Standard</td>
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**Schedule Total**: 24000.00

**Total PO Amount**: 24000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lydia Liebman Promotions</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/08/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<tr>
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<td>4-(Diphenylphosphino) benzoic acid, 5g</td>
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<td>2 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>3 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 5g</td>
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<td>5.00</td>
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<td>12/08/2023</td>
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<td>4 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
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Schedule Total: 79.50
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Schedule Total: 10.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 619.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundati  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
77472.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DTPLICATE</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Suppliers:**  
0000013997 University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF000034 9/30/22-5/31/25</td>
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**Schedule Total**  
20289.00

**Total PO Amount**  
40252.71
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount**  
318.73

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**Authorized Signature**
Purchase Order

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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**Schedule Total**  
312.00

**Total PO Amount**  
312.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

---

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PELCO COND. SILVER PAINT, 30G</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000034694</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Tanner</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>Weverton Ruan Vieira Rodrigues 6963 Alcala Grand Prairie TX 75054-6700 United States</td>
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**Buyer**

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<tr>
<th>Phone/Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
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<tr>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tbody>
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<td>Weverton Ruan Vieira Rodrigues 6963 Alcala Grand Prairie TX 75054-6700 United States</td>
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**Tax Exempt?**

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| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |

Authorized Signature
Purchase Order

| Supplier: 0000048632 TDIndustries Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 117033.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

## Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>11575 Sorrento Valley Rd, Ste 209, San Diego CA 92121, United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
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<td>Shipping, FedEx Overnight</td>
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<td>EA</td>
<td>40.00</td>
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**Total PO Amount**  
180.00
Purchase Order

DENTON TX 76205

Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier: 0000001281</th>
<th>Covetrus North America</th>
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<tr>
<td></td>
<td>PO Box 734579</td>
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<tr>
<td></td>
<td>Chicago IL 60673-4579</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Nicole Berry/ Li</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1 - 1</td>
<td>072117 - Ethiqra XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
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Schedule Total 415.00

| 2 - 1       | 059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3 | | 4.00 | EA | 77.86 | 311.44 | 12/11/2023 |

Schedule Total 311.44

Total PO Amount 726.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048914 Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
United States

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**Attorney:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 605.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

Ship To:  
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Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>14&quot; MacBook Pro - 18GB</td>
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Schedule Total 6057.00

| Line 1 | 4 Year AppleCare+ for Line 1 | | 3.00 | EA  | 319.00 | 957.00 | 12/11/2023 |

Schedule Total 957.00

| Line 3 | 14" MacBook Pro - 36GB | | 2.00 | EA  | 2899.00 | 5798.00 | 12/11/2023 |

Schedule Total 5798.00

| Line 3 | 4 Year AppleCare+ for Line 3 | | 2.00 | EA  | 319.00 | 638.00 | 12/11/2023 |

Schedule Total 638.00

Total PO Amount 13450.00

Authorized Signature
Excise Registration Code: 2023-0992

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072415

Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**

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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 8900.00 |

| Total PO Amount |
| 8900.01 |

Supplier: 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000023058 Colorado State University 6003 Campus Delivery 555 S Howes St Fort Collins CO 80523-6003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

| Supplier: 0000006443 | New Mexico State University |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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Schedule Total 272839.96

Total PO Amount 272839.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
20.00

**Total PO Amount**
108.00
## Purchase Order

**Supplier:** 0000000585  
UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 35036.60

Total PO Amount: 35036.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3345.00</td>
<td>3345.00</td>
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<td>Schedule Total</td>
<td>3345.00</td>
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| 2 - 1    | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 12/11/2023 |
|          |                  |        |          |     |          | Schedule Total | 0.01     |

**Total PO Amount**  
3345.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Plano Office Supply  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| ATTENTION: | Leslie Gatson  
| BILL TO: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>271.10</td>
<td>3253.20</td>
<td>12/11/2023</td>
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**Schedule Total** 3253.20

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total** 0.01

**Total PO Amount** 3253.21

Authorized Signature
### Supplier:
000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Tax Exempt ID:

### Tax Exempt ID:

### Item/Description
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
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<td>1341.00</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>12/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
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### Schedule Total
1341.00

### Schedule Total
60.00

### Schedule Total
1401.00

### Total PO Amount
2802.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D-(-)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td>2.00</td>
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<td>84.45</td>
<td>168.90</td>
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<td>2 - 1</td>
<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>1.00</td>
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<td>295.56</td>
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<td>3 - 1</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
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<td>1.00</td>
<td>EA</td>
<td>22.17</td>
<td>22.17</td>
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**Total PO Amount** 486.63

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Atrium Campus LLC</td>
<td>Attention: Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>C/O Leader Bank</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>48 Northern Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Atrium Campus LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>C/O Leader Bank</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>48 Northern Ave</td>
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<td>Denton TX 76205</td>
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<td>C/O Leader Bank</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>48 Northern Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>0000032584</td>
<td>41000 Atrium Connect</td>
<td>Online Deposit</td>
<td>104.00</td>
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<td>0.15</td>
<td>15.60</td>
<td>12/11/2023</td>
<td></td>
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**Schedule Total** 15.60

**Total PO Amount** 15.60

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001088 Carl Zeiss Microscopy LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>One North Broadway Ste 1501 White Plains NY 10601 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CrystalCT Service Contract</td>
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<td>1.00</td>
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<td>65808.96</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Schafer's Study Gift Cards</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>12/11/2023</td>
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Schedule Total  
9000.00

Total PO Amount  
9000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040362 Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States |  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Daniel Watson |  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00004102  
12-11-2023

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Juji Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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<tr>
<td>2 - 1</td>
<td>Juji Cust Support</td>
<td>Package</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/11/2023</td>
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<td>Juji Onboarding</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>12/11/2023</td>
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</table>

| **Total PO Amount** | 53500.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2023.Rise Vision Annual Plan |  | 1.00 | EA | 1848.00 | 1848.00 | 12/11/2023

**Schedule Total**  
1848.00

**Total PO Amount**  
1848.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Febe Moss
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No
Tax Exempt ID:
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### Line
Sch

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<th>Mfg ID</th>
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<td>AIM.LLC Software</td>
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<td>EA</td>
<td>54634.80</td>
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<tr>
<td>Database Subscription Licensing and Hosting Contract</td>
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</tbody>
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### Schedule Total
54634.80

### Total PO Amount
54634.80

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038028
Luc-Tayengo,Toni
3418 Park Ln
Dallas TX 75220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Toni Luc-Tayengo consulting services</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**

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**Purchase Order Details**

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<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
725.00

**Total PO Amount**  
725.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt ID:</strong></td>
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</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
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</table>

**Schedule Total** 32695.00

**Total PO Amount** 32695.00

**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205  
**Contact:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Duplicate Dispatch Via Print
- **Purchase Order:** NT752-NT00004113  
- **Date:** 12-12-2023

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Spencer@untsystem.edu

### Supplier Information
- **Name:** McMaster Carr Supply Company  
- **Address:** 6100 Fulton Industrial Blvd SW  
- **City:** Atlanta  
- **State:** GA  
- **Zip:** 30336-2853  
- **Country:** United States

### Attention
- **Location:** UNT Discovery Park

### Bill To
- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

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### Additional Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00004114  
**Date:** 12-12-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  

**Supplier:** 0000005060 Precision Environmental Services  
**Address:** 6104 Cedar Sage Trl Argyle TX 76226-7810 United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**: 181853.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Quantity</th>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**

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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000000661 Linde Gas &amp; Equipment Inc 1500 Polco Streetbldg 1550 Indianapolis IN 46222 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Nigel Shepherd Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | High Vacuum Pump oil 32oz | | 6.00 | EA | 29.98 | 179.88 | 12/12/2023
2 | Handling fee | | 1.00 | EA | 10.00 | 10.00 | 12/12/2023
3 | Shipping | | 1.00 | EA | 48.97 | 48.97 | 12/12/2023

**Schedule Total**  
179.88

**Schedule Total**  
10.00

**Schedule Total**  
48.97

**Total PO Amount**  
238.85

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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|             | 2 - 1    | MCT150CS         |                |       | 5.00    | CS  | 71.32   | 356.60       | 12/12/2023 |
|             |          | MICROTE 1.5ML CLR| STER 250PK     |       |         |     |         |              |         |

**Schedule Total**  
356.60

|             | 3 - 1    | HR3171           |                |       | 1.00    | CS  | 302.50  | 302.50       | 12/12/2023 |
|             |          | VDX PLATE W/SEALANT| 40/ CASE      |       |         |     |         |              |         |

**Schedule Total**  
302.50

**Total PO Amount**  
1064.18

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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**Schedule Total**  
30005.00

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**Schedule Total**  
0.01

**Total PO Amount**  
30005.01

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000019025 Indeco Sales Inc**
  - 805 East 4th Ave
  - Belton TX 76513
  - United States

**Ship To:**
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**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>HON HMN2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK</td>
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<td>HON HMAGANG Interlink IQ Elect Ganging Hardware</td>
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<td>HON HMT1860E--., N-$(L2STD)-,LSW1.SW</td>
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<td>Indeco Freight</td>
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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount** 39648.00

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Authorized Signature
## Purchase Order

**Supervisor:** 0000014238
**Ensolum LLC**
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Bill To:**
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Qty**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1</td>
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**Schedule Total**

2860.00

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**Schedule Total**

796.32

**Total PO Amount**

3656.32

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2023.Nov Articulate Renewal</td>
<td></td>
<td>1.00</td>
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<td>1399.00</td>
<td>1399.00</td>
<td>12/12/2023</td>
<td>1399.00</td>
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**Total PO Amount**  
1399.00
**Purchase Order**

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-892

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- ABSciex maintenance contract |            |                       | 1.00     | EA  | 41313.19                               | 41313.19     | 12/13/2023 |

Schedule Total 41313.19

Total PO Amount 41313.19

Authorized Signature
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<th>Line-Sch</th>
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<td>FY24 Teasley Vinyl Change #2</td>
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Schedule Total: 1305.21

Total PO Amount: 1305.21
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

| 0000024050 Terrell Painting & Wallcovering | 711 S Elm St, Denton TX 76201-6009 United States |

### Ship To:

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### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

1285.20

### Total PO Amount

1285.20

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td>No</td>
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<td>Change Order# 1- provide additional white boards</td>
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## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<th>Freight Terms</th>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>PO Box 512206</td>
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**Total PO Amount**

55517.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037595
Lumley, Mark A
36392 Fairway Dr
Livonia MI 48152
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Mark Lumley</td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000037596
  - Nelms, Andrew
  - 3246 Darvany Dr.
  - Dallas TX 75220
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pamela Fuller
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Andrew Nelms consulting</td>
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<td>1500.00</td>
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- **Schedule Total:** 1500.00
- **Total PO Amount:** 1500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>3</td>
<td>Precision 7960 Tower</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000057338 | SmithGroup Inc | 5910 North Central Expy #1765 | Dallas TX 75206 | United States |

### Ship To

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Tax Exempt?

<table>
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<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>2590.00</td>
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### Schedule Total

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### Total PO Amount

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037594  
Allan, Jason  
1511 Holly Ridge Dr  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:**  
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**Attention:** Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 33940.00

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<tr>
<td>2 - 1</td>
<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
<td>1.00</td>
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**Schedule Total**: 40500.00

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<tr>
<td>3 - 1</td>
<td>CON 3 of 3 - Installation and Training</td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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**Schedule Total**: 2700.00

**Total PO Amount**: 77140.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327 |        | 1.00     | EA  | 47211.68 | 47211.68     | 12/13/2023 |
| 2 - 1    | Construction Services - REMAINING VALUE |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023 |
| 3 - 1    | Bonds            |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023 |
| 4 - 1    | Change Order #1 - Local |        | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023 |
| 5 - 1    | Pending Change Orders - HEAP |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023 |

**Total PO Amount**  
77583.39
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>12/13/2023</td>
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**Schedule Total**  
557.30

**Total PO Amount**  
557.30

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- National Glazing Solutions LLC
  - 10000 N Central Expy Ste 400
  - Dallas TX 75231-4180
  - United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Change Order - Reprint

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<tr>
<td>1 - 1</td>
<td>Opaque Cast Vinyl 3M I80C with lam</td>
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<tr>
<td>2 - 1</td>
<td>Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF</td>
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<td>4 - 1</td>
<td>Decorative Installation Labor : Decorative</td>
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<td>5 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>Wall Covering Installation Labor :</td>
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**Schedule Total:**
- 6086.96
- 18260.87
- 12280.00
- 15068.18
- 175.00
- 17918.92

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4143.75</td>
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<td>9</td>
<td>Change order to prep the wall for wallcovering.</td>
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<td>1.00</td>
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<td>1800.00</td>
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**Schedule Total:** 17918.92

**Schedule Total:** 4143.75

**Schedule Total:** 275.00

**Schedule Total:** 1800.00

**Total PO Amount:** 76008.68

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022453
Event Mechanics Co
7700 Windrose Ave 3rd Fl
Plano TX 75024
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Quantity</th>
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<th>PO Price</th>
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<td>RCOB Awards Gala</td>
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**Schedule Total**  
26082.00

**Total PO Amount**  
26082.00
**Purchase Order**

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<th>Due Date</th>
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<td>GF30143 9/1/2022 - 4/30/2025</td>
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<td>GF30143 9/1/2022 - 4/30/2024</td>
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**Total PO Amount**

93174.22

Supplier: 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

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Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040543
Alicat Scientific Inc
7641 N Business Park Dr
Tucson AZ 85743-7796
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, .010&quot; valve</td>
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**Schedule Total**
1910.00

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<tr>
<td>2 - 1</td>
<td>Power Adapter - 24 VDC, 1 Amp (Worldwide)</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**
55.00

**Total PO Amount**
1965.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Beanies</td>
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<td>588.50</td>
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1994.48</td>
<td>Standard</td>
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**Schedule Total**

1994.48

**Total PO Amount**

1994.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>SWIM @ Little Rock 1.26-1.27.24</td>
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<td>5806.41</td>
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**Schedule Total**
5806.41

**Total PO Amount**
5806.41

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**Authorized Signature**

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**DUPPLICATE**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940-369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**          1705.30

**Total PO Amount**          1705.30

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell Performance Dock</td>
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<td>255.00</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell Latitude 3140</td>
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<td>Element Cart</td>
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**Total PO Amount** 38233.96

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039700  
Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1   | Martyn Schmoll  
Payment for Graphic Design |        | 1.00     | EA  | 300.00   | 300.00       | 12/13/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Tax Exempt?

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To**:  
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**Attention**: Pamela Flores  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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**Total PO Amount** 1315.88

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  

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**Attention:** Elizabeth Dracobly

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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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1408.05

**Total PO Amount**  
1408.05
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total

Total PO Amount

6000.00

6000.00
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CON 1/11 - SZX2-2B16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
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<td>CON 2/11 - SDFPLAPO0. 8X; PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
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<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
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<td>CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
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### Purchase Order

**Supplier:** 0000033067
**EVIDENT SCIENTIFIC**
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Sophia Enslein
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Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
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<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>8 - 1</td>
<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-SEMCH, BX-FMA</td>
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<td>9 - 1</td>
<td>CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S</td>
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**Schedule Total**

2084.85

20.57

261.16

318.41

461.51

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
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Waltham MA 02453-3826
United States

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<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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<th>Supplier</th>
<th>0000038288</th>
<th>Gene Universal Inc</th>
<th>200 Continental Dr Ste 401</th>
<th>Newark DE 19713-4337</th>
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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

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**Attention:** Rebecca Petrusky

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United States

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**Schedule Total**  4680.00

**Total PO Amount**  4680.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Ext. Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>REAL-TIME LAPTOP</td>
<td>HID 7500</td>
<td>1.00</td>
<td>EA</td>
<td>49622.00</td>
<td>Standard</td>
<td>49622.00</td>
<td>12/14/2023</td>
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Schedule Total: 49622.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Ext. Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SW- SUSER-FRESH</td>
<td>RT PCR</td>
<td>1.00</td>
<td>EA</td>
<td>9086.50</td>
<td>Standard</td>
<td>9086.50</td>
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Schedule Total: 9086.50

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Ext. Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIBRATION KIT</td>
<td>HID 7500</td>
<td>1.00</td>
<td>EA</td>
<td>1290.38</td>
<td>Standard</td>
<td>1290.38</td>
<td>12/14/2023</td>
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Schedule Total: 1290.38

Total PO Amount: 59998.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To:</th>
<th>Attention: Rhonda Acker</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1428

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<th>Item/Description</th>
<th>Model ID</th>
<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>805.00</td>
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<td>12/14/2023</td>
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</tbody>
</table>

**Schedule Total**  
805.00

**Total PO Amount**  
805.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
<td>1.00</td>
<td>EA</td>
<td>39285.93</td>
<td>39285.93</td>
<td>12/14/2023</td>
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**Schedule Total** 39285.93

**Total PO Amount** 39285.93
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>X System Maintenance,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12995.00</td>
<td>12995.00</td>
<td>12/14/2023</td>
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<td>Support and Ext.</td>
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<td></td>
<td>Warranty Agreement</td>
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</table>

|          |                                 |        |          |     |          |              |            |
| 2        | X System Wireless PB           |        | 1.00     | EA  | 5195.00  | 5195.00      | 12/14/2023 |
|          | Support Platinum               |        |          |     |          |              |            |
|          | AgreementWireless              |        |          |     |          |              |            |
|          | Press Box Only                 |        |          |     |          |              |            |
|          |                                 |        |          |     |          |              |            |
| Schedule Total |                              |        |          |     | 5195.00  |              |            |

Total PO Amount

18190.00
## Purchase Order

**Supplier:** Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fatheads Adults Female</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.00</td>
<td>120.00</td>
<td>12/14/2023</td>
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</tbody>
</table>

**Schedule Total:** 120.00

|          |                  |        |         |     |                       |          |              |          |
| 2 - 1    | Fatheads Adult Male |        | 20.00 | EA | Standard              | 2.00     | 40.00        | 12/14/2023 |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |

**Schedule Total:** 40.00

|          |                  |        |         |     |                       |          |              |          |
| 3 - 1    | Freight charges for UPS Overnight sh |        | 1.00 | EA | Standard              | 123.50   | 123.50       | 12/14/2023 |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |
|          |                  |        |         |     |                       |          |              |          |

**Schedule Total:** 123.50

**Total PO Amount:** 283.50
**Purchase Order**

| Supplier: 0000005898 Northeastern University 360 Huntington Ave Boston MA 02115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 - 1 | GF70150 3/7/2023-3/6/2026 | | 1.00 | EA | 407231.92 | 407231.92 | 12/14/2023 |
| Schedule Total | | | | | | | |
| Total PO Amount | | | | | | | 407231.92 |
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
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<td>136928.00</td>
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# Purchase Order

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<td>NT752-NT0004214</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excise Registration Code: 2023-1428</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>SI#BVL38 Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1408.05</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05

Authorized Signature
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<tr>
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<td>Amplify Highback Mesh</td>
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<td>14.00</td>
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<td>402.50</td>
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<td>Swivel Tilt Chair</td>
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<td>Kimball Table Base</td>
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<td>EA</td>
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<td>Kimball Meeting Table</td>
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<td>1.00</td>
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<td>1945.80</td>
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<td>Kimball Power/Data</td>
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<td>Labor, Delivery,</td>
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**Total PO Amount:** 12175.75
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td>2.00</td>
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<td>143.65</td>
<td>287.30</td>
<td>12/14/2023</td>
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<td>2</td>
<td>1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.13</td>
<td>12/14/2023</td>
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<tr>
<td>3</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>4.00</td>
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<td>75.30</td>
<td>301.20</td>
<td>12/14/2023</td>
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<td>4</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
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<td>5</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-NT00004219</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00</td>
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<td>6.29</td>
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**Schedule Total**

18.87

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<tr>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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<td>1.00</td>
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**Schedule Total**

0.00

**Total PO Amount**

1025.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014570 | JG Media/Community Impact Newspaper  
<table>
<thead>
<tr>
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<tr>
<td>Jami Thomas</td>
<td>Community Impact - OLLI Advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>59736.00</td>
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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000070754</th>
<th>Taurus Technologies Inc</th>
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<tr>
<td></td>
<td>1420 Lakeside Pkwy Ste 100</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75028</td>
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<tr>
<th>Attention:</th>
<th>Konni Stubblefield</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td>Extron TLP Pro 720T</td>
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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

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Authorized Signature
### Purchase Order

#### University of North Texas

Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>1 - 1</td>
<td>WORK-RITE ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
<td># 6653</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
159.00

| 2 - 1    | WORK-RITE ERGONOMICACC-WM-MT34-GPART% Off List: 50.00 | # 6653 | 2.00 | EA | 105.00 | 210.00 | 12/15/2023 |

**Schedule Total**  
210.00

| 3 - 1    | FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Pattem Laminate: BF Wilsonart Beigewood% Off List: 55.00 | # 6653 | 2.00 | EA | 695.70 | 1391.40 | 12/15/2023 |

**Schedule Total**  
1391.40

| 4 - 1    | FELLOWES INCFFREIGHTFreight Flat Fee% Off List: 0.00 | # 6653 | 1.00 | EA | 26.00 | 26.00 | 12/15/2023 |

**Schedule Total**  
26.00

| 5 - 1    | WILSON BAUHAUS | | 1.00 | EA | 314.00 | 314.00 | 12/15/2023 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004223

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To:

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description
INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total
314.00

Total PO Amount
2100.40

Attention: Timothy White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Duplicate Dispatch Via Print

Payment Terms
Freight Terms
Ship Via

30 days
Dest, prepay & add
GROUND

Barraza,Ashley 940/369-5500
Ashley.
Barraza@untsystem.edu

Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 9000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**
4110.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
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<td>187683.88</td>
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**Schedule Total** 187683.88

| 2 - 1    | Payment & Performance Bond |        | 1.00 EA  |     | 3815.00   | 3815.00     | 12/15/2023 |

**Schedule Total** 3815.00

| 3 - 1    | Pending Change Orders |        | 1.00 EA  |     | 0.01      | 0.01        | 12/15/2023 |

**Schedule Total** 0.01

**Total PO Amount** 191498.89

**Authorized Signature**
## Purchase Order

**Supplier:** 000001962  
**McMaster Carr Supply Company**  
**6100 Fulton Industrial Blvd SW**  
**Atlanta GA 30336-2853**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>316 Stainless Steel Washer</td>
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**Total PO Amount**  
**95.93**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000051229 JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States | Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu | Haley Sellens | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order Date Revision**  
NT752-NT00004229  
12-15-2023

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<thead>
<tr>
<th>Buyer</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

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| Line-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**  
751544.00

**Schedule Total**  
11016.00

**Schedule Total**  
0.01

**Total PO Amount**  
762560.01

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004232  
Date: 12-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039631
Emery, Robert  
6211 W Northwest Hwy  
C149  
Dallas TX 75225-3460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Supplier: 000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt

Due Date

Total PO Amount 759.85

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
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**Schedule Total**

| 2290.00 |

**Total PO Amount**

| 2290.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0704

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000453</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Strem Chemicals Inc</td>
<td>Attention: Christiane Paris</td>
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<tr>
<td>7 Mulliken Way</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dexter Industrial Park</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Newburyport MA 01950-4098</td>
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<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
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Schedule Total 1038.00

Total PO Amount 1038.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

1500.00

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  2048.77
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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**Total PO Amount:** 2077.63

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
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Attention: Joshua Noyes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1  
- 1 | SHEEP BLOOD DEFIB 50ML          |        | 1.00     | EA  | 53.54    | 53.54        | 12/15/2023|
| 2  
- 1 | PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY | 2.00 | EA | 111.73 | 223.46 | 12/15/2023 |

Schedule Total  
53.54

Schedule Total  
223.46

Total PO Amount  
277.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | On-Site Services:  
Install RMA Touch  
PanelUpdate all  
FirmwareReload  
Control CodeTest all  
Functions |        | 1.00 | EA   | 1432.50 | 1432.50 | 12/15/2023 |

**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver</td>
<td>0000006715</td>
<td>1.00</td>
<td>EA</td>
<td>2899.00</td>
<td>2899.00</td>
<td>12/18/2023</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
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**Schedule Total**  
2899.00

**Schedule Total**  
319.00

**Total PO Amount**  
3218.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1428

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<td>Dell Wired Business Multimedia Keyboard - KB522</td>
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<td>EA</td>
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<td>12/18/2023</td>
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<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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<td>26.00</td>
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<td>12/18/2023</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>2.00</td>
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<td>360.00</td>
<td>12/18/2023</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
2353.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 0000022473 | Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States | Owain. Snyder@untsystem.edu |

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Schedule Total**  
5380.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>PO Box</td>
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<tr>
<td>Chicago</td>
<td>IL 60680-1741</td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Screw Top Pail - 0.6 Gallon</td>
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| Total PO Amount | 82.25 |

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Trevor Sisk</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Ship To: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>B4VL38</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>12/18/2023</td>
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Schedule Total 1811.39

Total PO Amount 1811.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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</table>
| 1 - 1    | Dell Ultra Sharp 27  
|          | 4K USB-C Hub Monitor-  
|          | U2723QE - 68.47cm (27") | | 3.00 | EA | 429.00 | 1287.00 | 12/18/2023 | |
|          |                  |       |          |     |          |        |        | Schedule Total: 1287.00     |

| 2 - 1    | Precision 7920 Tower |       | 3.00 | EA | 5489.50 | 16468.50 | 12/18/2023 | |
|          |                  |       |          |     |          |        |        | Schedule Total: 16468.50     |

Total PO Amount: 17755.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
342.50

**Total PO Amount**  
342.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<tr>
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<td>12-18-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Joshua Avery</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Excise Registration Code: 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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Schedule Total 262.79

Total PO Amount 262.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</table>

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000039328 Anderson,Karen  
1900 Lauderdale Dr  
Apt. C-220  
Henrico VA 23238-3902  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
<td>Attention: Miranda Leddy</td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Karen Anderson War Studies Journal</td>
<td>1.00</td>
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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>299.99</td>
<td>599.98</td>
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</table>

**Schedule Total**
599.98

**Total PO Amount**
599.98

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Authorized Signature
# Purchase Order

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>Pool Dehumidification Unit - Exhibit A</td>
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<td>Louvers - Exhibit A</td>
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<td>8160.00</td>
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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
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<td>16.92</td>
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<td>4</td>
<td>3&quot; SCH-40 - Exhibit A</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Truck Charge - Exhibit A | | | | | | |
| | | | 6.00 | EA | 125.00 | 750.00 | 12/18/2023 |

**Schedule Total:** 750.00

8 - 1 | Dispose of discarded materials - Exhibit A | | | | | | |
| | | | 1.00 | EA | 5136.00 | 5136.00 | 12/18/2023 |

**Schedule Total:** 5136.00

9 - 1 | Scissor Lift - Exhibit A | | | | | | |
| | | | 20.00 | EA | 429.00 | 8580.00 | 12/18/2023 |

**Schedule Total:** 8580.00

10 - 1 | Crane - Exhibit A | | | | | | |
| | | | 1.00 | EA | 23525.00 | 23525.00 | 12/18/2023 |

**Schedule Total:** 23525.00

11 - 1 | 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | | | | | |
| | | | 120.00 | EA | 10.26 | 1231.20 | 12/18/2023 |

**Schedule Total:** 1231.20

12 - 1 | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | | | | | |
| | | | 60.00 | EA | 9.85 | 591.00 | 12/18/2023 |

**Schedule Total:** 591.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>3/c #2/0 AWG Cable</td>
<td>XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
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<td>#12 AWG Cable, Placed in Conduit - Exhibit A</td>
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**Schedule Total**  
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**Schedule Total**  
919.20

**Schedule Total**  
5290.00

**Schedule Total**  
67640.00

**Schedule Total**  
760.00

Authorized Signature
**Supplier:** 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td>No</td>
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<td>1124.00</td>
<td>EA</td>
<td>16.92</td>
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<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
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<td>Scissor Lift - Exhibit B</td>
<td>No</td>
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<td>12.00</td>
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<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
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<td>40.00</td>
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<td>12/18/2023</td>
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<td>28 - 1</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
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<td>256.00</td>
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<td>24320.00</td>
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<td>29 - 1</td>
<td>Helper - Exhibit B</td>
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<td>104.00</td>
<td>EA</td>
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**Schedule Total:**

- Line- Sch: 24  
  - Quantity: 1124.00  
  - UOM: EA  
  - PO Price: 16.92  
  - Extended Amt: 19018.08  
  - Due Date: 12/18/2023

- Line-Sch: 25  
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 1200.00  
  - Extended Amt: 1200.00  
  - Due Date: 12/18/2023

- Line-Sch: 26  
  - Quantity: 12.00  
  - UOM: EA  
  - PO Price: 429.00  
  - Extended Amt: 5148.00  
  - Due Date: 12/18/2023

- Line-Sch: 27  
  - Quantity: 40.00  
  - UOM: EA  
  - PO Price: 45.63  
  - Extended Amt: 1825.20  
  - Due Date: 12/18/2023

- Line-Sch: 28  
  - Quantity: 256.00  
  - UOM: EA  
  - PO Price: 95.00  
  - Extended Amt: 24320.00  
  - Due Date: 12/18/2023

- Line-Sch: 29  
  - Quantity: 104.00  
  - UOM: EA  
  - PO Price: 85.00  
  - Extended Amt: 8840.00  
  - Due Date: 12/18/2023
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
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<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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**Total PO Amount 82642.03**

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<td>1-1</td>
<td>CPT Video Services</td>
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Schedule Total: 3475.00

Total PO Amount: 3475.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
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<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Total PO Amount**  
14610.00

Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
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<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCS software</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
<td>38587.00</td>
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**Schedule Total**
38587.00

**Total PO Amount**
38587.00

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Authorized Signature

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040380
Paul Nemeth
5124 5th Way N
Saint Petersburg FL 33703-2932
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Music Scores: Vanhal - Double Bass
          |        |          | 1.00 | EA   | 58.00    | 58.00        | 12/18/2023 |

**Schedule Total** 58.00

**Total PO Amount** 58.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Amazon Gift Cards</td>
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**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Attention: Shelby Simmons</td>
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Schedule Total: 999.00

Total PO Amount: 999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12/18/2023</td>
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</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004285</td>
<td>12-19-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000002488 ACPHA  
PO Box 400  
# 211 Tred Avon St  
Oxford MD 21654-0400  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Ken Richards |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>ACPHA-2024-62</td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
<td>750.00</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
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<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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<td>NT752-NT00004295</td>
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<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
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<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**

451.80

**Total PO Amount**

451.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>1.00</td>
<td>EA</td>
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<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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**Total PO Amount**  

507.01

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040155  
H5P.com  
Strandgata 9  
Tromsø 9008  
Norway

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
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<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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</tbody>
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**Schedule Total**  
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**Total PO Amount**  
570.00

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

5000.00

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**Supplier:** 0000031443
Tumpkin, Norman
9550 Meyer Forest Dr
#3212
Houston TX 77096
United States

**Ship To:**
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**Attention:** Jennifer Cripps
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---
Purchase Order

Supplier: 0000019184 Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

Ship To:
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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>12/19/2023</td>
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Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Dover Motion</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>159 Swanson Rd</td>
</tr>
<tr>
<td>City, State</td>
<td>Boxborough MA 01719-1316</td>
</tr>
</tbody>
</table>

**Ship To:**
- **Attention:** UNT Discovery Park
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>SS-XY-200-5NM-G03-S3</td>
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**Schedule Total**
- 12820.00

**Total PO Amount**
- 12820.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
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<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td></td>
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<td>EA</td>
<td>27.52</td>
<td>27.52</td>
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<td>Transportation/Handling</td>
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**Schedule Total**

27.52

20.00

**Total PO Amount**

47.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### SHIP TO:
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### ATTENTION:
Stacey Garcia

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
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<th>Revision</th>
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<th>Ship Via</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### TAX EXEMPT?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1210.00 |

**Total PO Amount**

| Total PO Amount | 1210.00 |
Purchase Order

DENTON TX 76205
United States

Supplier: 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>23530.00</td>
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</table>

Schedule Total 23530.00

Total PO Amount 23530.00
# Purchase Order

**Supplier:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
6710.61

**Total PO Amount**  
6710.61

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Owain.</td>
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| Supplier: | 0000010749 |
|           | Photo Bus DFW |
|           | 2318 Rusk Ct |
|           | Dallas TX 75204 |
|           | United States |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

---

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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Authorized Signature
Purchase Order

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<tr>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>P-3 HC-108 Sandy Hook Grey (BOH)</td>
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Schedule Total: 219.99

Total PO Amount: 219.99
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<td>Harold Rich</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>(Master Plan SU) - IDIQ Service Order</td>
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Schedule Total: 24500.00

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Schedule Total: 0.01

Total PO Amount: 24500.01
**Purchase Order**

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**Total PO Amount**

- 937.00

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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Suppliers: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 64472.40
Total PO Amount 64472.40
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004325 12-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Minor Emergency - Asbestos Testing

1.00 EA 700.00 700.00 12/20/2023

Schedule Total

700.00

Total PO Amount

700.00

Authorized Signature
**Purchase Order**

<table>
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<th>Yaggi Engineering Inc</th>
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<tr>
<td>Arlington TX 76017-1070</td>
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<td>Bill To:</td>
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**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Ship To:**

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**Attention:** Scott Harris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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25999.98

|             | 2        | Remaining Value of Reimbursable Expenses | |          |     | 7409.74                             | 7409.74      | 12/20/2023 |

**Schedule Total**

7409.74

|             | 3        | Pending Amendments if Necessary | |          |     | 0.01                               | 0.01         | 12/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

33409.73

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
35408.51

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**Authorized Signature**

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Purchase Order

**Suppliers:**
- **Supplier:** SmithGroup Inc
  - **Address:** 5910 North Central Expy
    - **City:** Dallas
    - **State:** TX
    - **Zip Code:** 75206
    - **Country:** United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
  - **Attention:** Kim Nguyen

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
    - **City:** Denton
    - **State:** TX
    - **Zip Code:** 76205
    - **Country:** United States

**Purchase Order Details:**

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<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
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**Schedule Total:** 37585.15

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**Schedule Total:** 10809.47

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**Schedule Total:** 0.01

**Total PO Amount:** 48394.63

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States |
|-----------|-------------------------------------------------

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
58545.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Renovate Physics 205,  
206 - IDIQ Service Order - REPLACE PO  
257000 |        | 1.00     | EA  | 79630.00 | 79630.00     | 12/20/2023 |
|          |                  |        |          |     |          |              |         |
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| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 3000.00  | 3000.00      | 12/20/2023 |
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| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

**Total PO Amount**  
82630.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2100.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Manufacturer:** 0000001828  
Nelson + Morgan Architects Inc.  
2717 Wind River Ln #230  
Denton TX 76210  
United States

---

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc.  
2717 Wind River Ln #230  
Denton TX 76210  
United States

---

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---

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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- IDIQ Service Order  
- REPLACE PO 252510 |        | 1.00     | EA  | 16090.00 | 16090.00     | 12/20/2023 |
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplemental Information**
- Authorizer Signature: [Blank]
- Purchase Order:
  - University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- DUPLICATE Dispatch Via Print
  - Purchase Order Date Revision
  - NT752-NT00004337 12-20-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Supplier: 0000023446
  - McGough Construction Co LLC
  - 2737 Fairview Ave N
  - St Paul MN 55113
  - United States
- Attention: Scott Harris
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- Tax Exempt: [Blank]
- Tax Exempt ID: [Blank]
- Replenishment Option: Standard

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**Total PO Amount**

| Total PO Amount | 2227809.96 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 | Entech Sales & Service Inc  
| | 1734 Hwy 66  
| | Suite 200  
| | Garland TX 75040  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Apryl Dane |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Excise Registration Code: 2023-1108 |

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**Schedule Total**  
392929.03

| 2 | Remaining Value of Payment/Performance Bonds |  | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023 |

**Schedule Total**  
7677.00

| 3 | Pending Change Orders if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
400606.04

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**

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**Schedule Total:** 1840.00

| 2 - 1    | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |                |        | 1.00     | EA  | 115727.82 | 115727.82   | 12/20/2023 |

**Schedule Total:** 115727.82

| 3 - 1    | Pending Amendments if Necessary |                |        | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 117567.83

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056714 Bloomberg Finance LP c/o Bloomberg Business Week PO Box 37527 Boone IA 50037-4527 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | 1.00 | EA | 18180.00 | 18180.00 | 12/20/2023 |

Schedule Total 18180.00

Total PO Amount 18180.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  3473.15
Supplier: 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Troy Bacon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 48499.22

Total PO Amount 48499.22

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033890  ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 15828.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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Schedule Total 7556.10

Schedule Total 4825.00

Schedule Total 0.01

Total PO Amount 12381.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Nardick Coaching - McIntyre</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**SUPPLIER:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
126.55

**Total PO Amount**
126.55

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
950.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bragg Trailers LLC**
8451 West University Drive
Denton TX 76207
United States

**Supplier:** 0000025459
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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**Schedule Total:** 6687.27

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1 - 1 provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>2100.00</td>
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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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<td>CON A/B - 25 - Trimble B Pack, Li-lon for R8/R2 MT1000</td>
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Schedule Total: 395.00

Schedule Total: 7605.00

Schedule Total: 20280.00

Schedule Total: 228.15

Schedule Total: 236.60

Schedule Total: 706.80
**Purchase Order**

**Company:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:**
Taelon Payne
Bill To:
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier ID:** 0000018374
**AllTerra Central Inc**

**Ship To:**
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
- | R2 w/Tablet |  | | | | |
- | CON A/B - 29950 - CT8K2 Rugged Android Tablet |  | 2.00 | EA | 1045.00 | 2090.00 | 12/20/2023
- | CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS |  | 2.00 | EA | 83.19 | 166.38 | 12/20/2023
- | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM |  | 2.00 | EA | 57.00 | 114.00 | 12/20/2023
- | CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC |  | 2.00 | EA | 357.95 | 715.90 | 12/20/2023
- | TF-PRE-YR-NR - TerraFlex Premium - Annual |  | 2.00 | EA | 40.00 | 80.00 | 12/20/2023

**Schedule Total:**
- 706.80
- 2090.00
- 166.38
- 114.00
- 715.90
- 80.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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**Freight Terms**

**Ship Via**

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**Authorized Signature**
# Purchase Order

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**Total PO Amount**: 32617.83

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**Supplier**: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorised Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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**Purchase Order Date Revision**

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**NT752-NT00004354 12-20-2023 1 - 2024-01-31**

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**Authorized Signature**
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>4600 Mark IV Pkwy</td>
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<tr>
<td>Fort Worth TX 76161-8501</td>
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</table>

**Total PO Amount**: 3300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015880
Prestonwood Polo Club LLC
402 Prestonwood Polo Dr
Oak Point TX 75068-2120
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
2399.80

**Total PO Amount**
2399.80
**Purchase Order**

**DUPPLICATE**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Ship To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Out of state WC</td>
<td>4903772</td>
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<td>EA</td>
<td>2146.00</td>
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<td>12/20/2023</td>
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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

6019.41

**Total PO Amount**

6019.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td>Yes</td>
<td></td>
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<td>293.25</td>
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<td>12/20/2023</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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Schedule Total 293.25
Schedule Total 20.00
Total PO Amount 313.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004363  
12-20-2023  

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000020662 AconityUS Inc</td>
<td>Attention: UNT Discovery</td>
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<td>501 George Perry Blvd</td>
<td>Bill To: UNT System Business</td>
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<tr>
<td>Ste E</td>
<td>Service Center</td>
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<tr>
<td>El Paso TX 79925</td>
<td>Send Invoices to:</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | High-Temp. insulation fleece1200°C | 10.00 | EA | 228.00 | 2280.00 | 12/20/2023 |
| 2 - 1 | High-Temp. insulation ring1200°C | 3.00 | EA | 144.00 | 432.00 | 12/20/2023 |
| 3 - 1 | Shipping | 1.00 | EA | 315.00 | 315.00 | 12/20/2023 |
| 4 - 1 | Packaging | 1.00 | EA | 15.00 | 15.00 | 12/20/2023 |

**Total PO Amount**  
3042.00

Authorized Signature
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<td>1000345477</td>
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<td>0.39</td>
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<td>IFM Invoice</td>
<td>1000346201</td>
<td>1.00</td>
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<td>593.55</td>
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<td>0.39</td>
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Schedule Total: 390.00, 593.55, 390.00, 600.00, 390.00, 600.00
Supplier: 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount | 4943.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000023639 PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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1 - 1 Eagle Player Bench  
2 - 1 Field Marshall Helmet & Bat Combo  
3 - 1 Freight

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature

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Purchase Order

<p>| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |</p>
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<td>MTS Adaptor (imperial)</td>
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# Purchase Order

**Supplier:** Ricoh USA  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description               | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------------|----------------|----------|-----|----------|---------------|-----------
| 1 - 1    | New IMC2510 & IMC4510 Copier/Printer - Lease |                 | 1.00     | EA  | 362.00   | 362.00        | 12/20/2023 |
|          | Schedule Total                 |                |          |     |          |               |           |
|          |                                 |                |          |     |          | 362.00        |           |
| 2 - 1    | Maintenance Gold - B/W Images   |                 | 1.00     | EA  | 0.01     | 0.01          | 12/20/2023 |
|          | Schedule Total                 |                |          |     |          | 0.01          |           |
| 3 - 1    | Maintenance Gold - Color Images |                 | 1.00     | EA  | 40.00    | 40.00         | 12/20/2023 |
|          | Schedule Total                 |                |          |     |          | 40.00         |           |
|          | **Total PO Amount**            |                |          |     |          | **402.01**    |           |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tango Card Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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</table>

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<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Justin Sprick</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<td>1 - 1</td>
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| Schedule Total        | 1000.00 |
| Total PO Amount       | 1000.00 |

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Supplier Address</td>
<td>1500 Pocono Street Bldg 1550</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Indianapolis IN 46222</td>
</tr>
<tr>
<td>Supplier State</td>
<td>United States</td>
</tr>
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</table>

| Buyer                | Snyder, Owain Spencer |
| Phone/ Email         | 940/369-5500 Owain.  |
| Email                | Snyder@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
Purchase Order

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<th>PEARSON EDUCATION INC</th>
<th>c/o NCS Pearson Inc</th>
<th>13036 COLLECTION CENTER DR</th>
<th>CHICAGO IL 60693-0130</th>
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<td>SEND INVOICES TO: <a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a></td>
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<td>DENTON TX 76205</td>
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<td>12/21-2023</td>
<td>REVISION</td>
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<td>PAYMENT TERMS</td>
<td>30 DAYS</td>
<td>FREIGHT TERMS</td>
<td>DEST, PREPAY &amp; ADD</td>
<td>SHIP VIA</td>
<td>GROUND</td>
</tr>
<tr>
<td>BUYER</td>
<td>OWAIN SPENCER</td>
<td>PHONE/ EMAIL</td>
<td>940/369-5500</td>
<td>OWAIN. <a href="mailto:SNYDER@UNTSYSTEM.EDU">SNYDER@UNTSYSTEM.EDU</a></td>
<td>CURRENCY</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040723  
Ikonix USA LLC  
28105 N Keith Dr  
Lake Forest IL 60045-4528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HYPOTMAX 20KVDC TESTER  
Selected: 00 CABLE INPUT CORDSET USA BLK |                |        | 1.00     | EA   | 9299.00  | 9299.00      | 12/21/2023 |

**Schedule Total**  
9299.00

**Total PO Amount**  
9299.00
**Purchase Order**

**Supplier:** 0000040721  
**MTS SEATING**  
**7100 Industrial Dr**  
**Temperance MI 48182-9105**  
**United States**

**Ship To:**

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
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<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
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<td>239.88</td>
<td>11994.00</td>
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<td>Model 990-30 Strom Bar Stool</td>
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<td>4 - 1</td>
<td>Premier Stan Set-Up Fee</td>
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<td>EA</td>
<td>47.50</td>
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<td>5 - 1</td>
<td>Custom Back Setup Fee</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>6 - 1</td>
<td>Freight Via Estes</td>
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<td>1.00</td>
<td>EA</td>
<td>1907.40</td>
<td>1907.40</td>
<td>12/21/2023</td>
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**Schedule Total:**  
11044.00  
11994.00  
2580.40  
47.50  
237.50  
1907.40

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:
0000040721 MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Mike Flores</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|------------------|--------|----------|-----|----------|--------------|----------|

| Total PO Amount | 27810.80 |
Authorized Signature

**Purchase Order**

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch</td>
<td>Dell Latitude 5440</td>
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<td>EA</td>
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**Total PO Amount**

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<tr>
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<tbody>
<tr>
<td>1580.50</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**: 664.00

**Total PO Amount**: 664.00

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**Supplier**: 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
CG24196

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
260.41

**Total PO Amount**  
260.41

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017845 Vaisala Inc
194 S Taylor Ave
Louisville CO 80027-3024
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 358.00

| 2 - 1    | INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0 |        | 2.00     | EA  | 822.00   | 1644.00      | 12/21/2023 |

**Schedule Total** 1644.00

| 3 - 1    | Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing |        | 1.00     | EA  | 164.00   | 164.00       | 12/21/2023 |

**Schedule Total** 164.00

| 4 - 1    | RH+T Probe for Adjustable Depth and Pressure |        | 1.00     | EA  | 2369.00  | 2369.00      | 12/21/2023 |

**Schedule Total** 2369.00

**Total PO Amount 4535.00**

**Authorized Signature**
<table>
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<th>Supplier: Azenta US, Inc.</th>
<th>2910 Fortune Cir W Ste E</th>
<th>Indianapolis IN 46241-5502</th>
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<tr>
<td><strong>Ship To:</strong> Gabriel Adrian Morales</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Attention:</strong> Russell Jordan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**Supplier:** CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| 1 - 1       | Wacom Cintiq Pro 24  
Creative Pen Display  
- digitizer - HDMI.  
DisplayPort U  
Mfg.# DTK2420K0 |
| Quantity | 16.00 EA |
| UOM      | 1774.45 |
| PO Price | 28391.20 |
| Due Date | 01/03/2024 |

**Schedule Total:** 28391.20

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| 2 - 1    | Wacom Cintiq Pro Ergo Stand for DTK2420  
Mfg.# ACK62801K |        | 16.00 EA | 477.45 | 7639.20 | 12/21/2023 |

**Schedule Total:** 7639.20

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| 3 - 1    | Logitech Gaming Mouse  
G502 (hero) - mouse- USB  
Mfg.# 910-005469 |        | 16.00 EA | 45.38 | 726.08 | 12/21/2023 |

**Schedule Total:** 726.08

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| 4 - 1    | Logickeyboard Astra 2  
MAC Wired KB  
Mfg.# LKB-MCOM4-A2M-US |        | 16.00 EA | 168.95 | 2703.20 | 12/21/2023 |

**Schedule Total:** 2703.20

| Total PO Amount | 39459.68 |

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**Authorized Signature**
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
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<td>EA</td>
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**Schedule Total** 385.00

**Total PO Amount** 1781.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today:Dec. 28, 2023</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today:Jan. 01, 2024</td>
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**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** 1787.00

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste  
500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

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**Purchase Order Date Revision** NT752-NT00004394 12-21-2023

---

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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| 2 - 1    | CON 2/3 - Mellanox ConnectX-6 Single Port |             |                |        | 3.00     | EA  | 1053.94  | 3161.82     | 12/21/2023|
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |

**Schedule Total**
3161.82

| 3 - 1    | LinkX - active fiber splitter cable, |             |                |        | 2.00     | EA  | 2014.20  | 4028.40     | 12/21/2023|
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |

**Schedule Total**
4028.40

| 4 - 1    | C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black |             |                |        | 7.00     | EA  | 21.00    | 147.00      | 12/21/2023|
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
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**Schedule Total**
147.00

| 5 - 1    | APC Metered Rack PDU AP8841 - OU - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output |             |                |        | 4.00     | EA  | 703.28   | 2813.12     | 12/21/2023|
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |

**Schedule Total**
2813.12

---

**Authorized Signature**
- **Supplier:** 0000006227, Summus Industries, Inc
- **Bill To:** UNT System Business Service Center
- **Attention:** Bruce Hale
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Excise Registration Code:** 2023-1428

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<td>CON 3/3 - 20TB HDD</td>
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<td>28.00</td>
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<td>19098.80</td>
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<td></td>
<td>SAS ISE 12Gbps 7.2K</td>
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<td></td>
<td>512e 3.5in Hot-Plug,</td>
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<td></td>
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</tr>
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<td>CUS Kit</td>
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**Total PO Amount:** 385000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Simone Chambers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td>0000023296</td>
<td>55696.95</td>
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<td>0.01</td>
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### Total PO Amount
59682.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<tr>
<td>NT752-NT00004397</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063368 THE HANOVER RESEARCH COUNCIL LLC PO Box 38070 Baltimore MD 21297-8070 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Mayra Stone</td>
<td>Bill To:</td>
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<tr>
<td>1</td>
<td>Hanover Reserach</td>
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<td>1057.50</td>
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**Schedule Total** | **1057.50**

**Total PO Amount** | **1057.50**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong></th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>Attention: David Jaeger</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>PO Box 161006</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Delivery Charge</td>
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<td>1.00</td>
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<td>320.00</td>
<td>320.00</td>
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<tr>
<td>2 - 1</td>
<td>Energy Charge for LN2</td>
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<td>1.00</td>
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<td>539.00</td>
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<td>3 - 1</td>
<td>Fill, Nitrogen bulk CF</td>
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<td>1.00</td>
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<td>8894.16</td>
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<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>1.00</td>
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<td>64.00</td>
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<td>12/21/2023</td>
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<tr>
<td>5 - 1</td>
<td>RNTTANKBLK</td>
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<td>1.00</td>
<td>EA</td>
<td>2682.00</td>
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Schedule Total  
320.00  
539.00  
8894.16  
64.00  
2682.00  

Total PO Amount  
12499.16
**Purchase Order**

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01Dielectric measurements of nonconducting solids &amp; liquids.</td>
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<td>1.00</td>
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<td>2375.00</td>
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**Schedule Total**

2375.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Insurance, Shipping and Handling - Ground Shipping from US Warehouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**

175.00

**Total PO Amount**

2550.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- Ambedd Inc  
- 3205 N Wilke Rd Ste 3205-125  
- Arlington Heights IL 60004-0001  
- United States

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

- Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
<th>2,7-Dibromopyrene, 1g</th>
<th>1.00</th>
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<th>80.25</th>
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### Total PO Amount

90.25

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UMENT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040587 | Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31  
Yinshan Road, Yuelu District  
Changsha 43 410013  
China |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christiane Paris</td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tungsten Plate</td>
<td></td>
<td>1.00</td>
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<td>735.00</td>
<td>735.00</td>
<td>12/21/2023</td>
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<tr>
<td></td>
<td>Purity: 99.95%</td>
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<tr>
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<td>Size: 20 mm x 123 mm x 152.4 mm</td>
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**Schedule Total**  
735.00

| 2 - 1        | shipping             |            | 1.00         | EA      | 125.00       | 125.00           | 12/21/2023   |

**Schedule Total**  
125.00

**Total PO Amount**  
860.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Tantalum Carbide (TaC) Powder</td>
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<td>850.00</td>
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</table>

**Schedule Total** 850.00

**Total PO Amount** 850.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>University of Arkansas-Pine Bluff</th>
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</thead>
<tbody>
<tr>
<td>Address: 1200 University Dr</td>
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<tr>
<td>Mail Slot 4984</td>
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<tr>
<td>Pine Bluff AR 71601-2780</td>
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<td>United States</td>
<td></td>
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**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GF70148 02/09/2023- 02/09/2028 1.00 EA 11783.88 11783.88 12/21/2023

**Schedule Total** 11783.88

2 - 1 GF70148 02/09/2023- 02/09/2028 >$25K 1.00 EA 175000.00 175000.00 12/21/2023

**Schedule Total** 175000.00

**Total PO Amount** 186783.88

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**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>PO Price</th>
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Schedule Total 261746.49

Total PO Amount 261746.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line</th>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737 Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Grapevine TX 76099-0638  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Denton TX 76205
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**Schedule Total**

2900.00

**Total PO Amount**

2900.00

**Authorized Signature**
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Schedule Total

31.04

20.00

Total PO Amount

51.04
### Purchase Order

**Supplier:** 0000014480 Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPPLICATE**  
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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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Purchase Order.
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 3089.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 10705.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 10984.61

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder,Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000030382</th>
<th>Drytec Moisture Protection Technology</th>
<th>8750 N Central Expy Ste 1730 Dallas TX 75231-6449 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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**Total PO Amount** | **10322.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td>Standard</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
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<td>7314.94</td>
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**Schedule Total**  

| Schedule Total | 37380.42 |
| Schedule Total | 7314.94 |
| Schedule Total | 0.01 |

**Total PO Amount**  

| Total PO Amount | 44695.37 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<td>Address</td>
<td>1808 Knoxville Dr Bedford TX 76022</td>
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<td>Phone/Email</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 – 1 Science Research Bldg 2nd F1 Reno - GCA - REMAINING VALUE OF PO 257024</td>
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Schedule Total 53658.19

| 2 – 1 Installation Services - REMAINING VALUE OF PO 257024 | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 |

Schedule Total 34530.00

| 3 – 1 Bonds - REMAINING VALUE OF PO 257024 | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 |

Schedule Total 2250.00

| 4 – 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

Total PO Amount 90438.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>1.00</td>
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<td>800.00</td>
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<td>12/22/2023</td>
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<td>Pending Change Orders</td>
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</table>

**Total PO Amount** 13731.41

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Janna Morgan

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**Authorized Signature**
Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036965  
**MNTN**  
**823 Congress Ave # 1827**  
**Austin TX 78768-2437**  
**United States**

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Line-Sch</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
**Purchase Order**

**DUPes**

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<td>30 days Dest, prepaid &amp; add</td>
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**Ship Via**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021467

Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<td>Konica Minolta BizHub</td>
<td>6501UT System</td>
<td>48.00</td>
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<td>159.64</td>
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**Schedule Total**

7662.72

**Total PO Amount**

7662.72

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Southern Illinois University  
|                  | Woody Hall 311, Mail Code  
|                  | 4709  
|                  | 900 S. Normal Ave.  
|                  | Carbondale IL 62901-4302  
|                  | United States

**Ship To:**  
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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Purchase Order Date**: 01-02-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 000004595 CBS Mechanical Inc  
  5001 W University Dr  
  Denton TX 76207  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**: 125695.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 4700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | ZarembaMusic  
| Address | 1718 Montview Blvd  
| City/State/Zip | Greeley CO 80631-5225  
| Country | United States  

**Ship To:**

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 75.00

Total PO Amount: 75.00
**Purchase Order**

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship Via:** GROUND

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karla Henson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63

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Schedule Total 29091.18

Total PO Amount 29091.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>2140 Perkiomenville Rd</td>
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<td>Harleysville PA 19438-1330</td>
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### Ship To:

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### Attention:

Yaa Darkwa

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature

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### Purchase Order

**NT752-N00004447**

**Purchase Order Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Address**

**Buyer**

Ashley Barraza

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier**

0000040638

Philip McCarthy

7522 Holly Hill Dr Apt 38

Dallas TX 75231-4515

United States

**Ship To**

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**Attention**

Yaa Darkwa

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE Dispatch Via Print

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### Supplier:
0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|--------------|---------|
1 – 1 | Undergraduate curriculum consultant- Mary Gourley | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

Schedule Total | **5000.00**

Total PO Amount | **5000.00**
## Purchase Order

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<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Total PO Amount**

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**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7350.00

**Total PO Amount**

7350.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

|          | 52288.59                                                                 |

| 2        | CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range |                | 1.00     | EA    | 23524.47 | 23524.47     | 01/02/2024 |
|          |                                                                                  | 23524.47       |          |       |          |              |             |

**Schedule Total**

|          | 23524.47                                                                 |

| 3        | CON 3/8 -- NirUVvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range |                | 1.00     | EA    | 40064.31 | 40064.31     | 01/02/2024 |
|          |                                                                                  | 40064.31       |          |       |          |              |             |

**Schedule Total**

|          | 40064.31                                                                 |

| 4        | CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)                  |                | 1.00     | EA    | 1808.44  | 1808.44      | 01/02/2024 |
|          |                                                                                  | 1808.44        |          |       |          |              |             |

**Schedule Total**

|          | 1808.44                                                                 |

| 5        | CON 5/8 -- EMTEL-AC Mirror Telescope with                                     |                | 2.00     | EA    | 4298.00  | 8596.00      | 01/02/2024 |
|          |                                                                                  | 8596.00        |          |       |          |              |             |

**Schedule Total**

|          | 8596.00                                                                 |

---

**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**DUPPLICATE**

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**Tax Exempt?**

- Yes

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>350.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Ship To:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Mobile Precision 5480</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>180.00</td>
<td>180.00</td>
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<td>3</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>1.00</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
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**Schedule Total**

- **3493.84**
- **180.00**
- **30.00**
- **38.00**
- **180.00**
- **350.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1428

| Tax Exempt? |
| Tax Exempt ID: |

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Schedule Total 660.00

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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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Schedule Total 3032.60

Total PO Amount 7964.44

Authorized Signature
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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Schedule Total 247.00

Total PO Amount 247.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021612  
Nanostructured & Amorphous Materials Inc  
1526 Katy Gap Rd Ste 302  
Katy TX 77494-6512  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td>0000021612</td>
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<td>EA</td>
<td>80.00</td>
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<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**  

80.00  

85.00  

25.00  

**Total PO Amount**  

190.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**

|   | 394900.02 |

**Total PO Amount**

|   | 394900.02 |
**Purchase Order**

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00 |  |  | 1.00 | EA | 210900.00 | 210900.00 | 01/02/2024 |

**Schedule Total** 210900.00

2 | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00 |  |  | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |

**Schedule Total** 7500.00

3 | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00 |  |  | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total** 5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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| 5 - 1    | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |        | 1.00     | EA  | 67300.00 | 67300.00     | 01/02/2024 |
|          | Schedule Total  |       |          |     |          | 67300.00     |         |

| 6 - 1    | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |        | 1.00     | EA  | 45350.00 | 45350.00     | 01/02/2024 |
|          | Schedule Total  |       |          |     |          | 45350.00     |         |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

## Payment Term
- **Payment Terms:** 30 days

## Freight Terms
- **Freight Terms:** Dest, prepay & add

## Ship Via
- **Ship Via:** GROUND

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-

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<tbody>
<tr>
<td>7</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$250.00, Item Discount=$100.00, Total cost= $250.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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<tr>
<td>8</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
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<tr>
<td>9</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
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<td>4600.00</td>
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<td>01/02/2024</td>
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<tr>
<td>10</td>
<td>CON 10/10 - shipping fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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## Schedule Total
- 250.00
- 7100.00
- 4600.00
- 5000.00

**Total**

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**Authorized Signature**
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000006673
  - Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

- **Ship To:**
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- **Attention:** Brynn Fox

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

- **Purchase Order**
  - NT752-NT00004460
  - Date: 01-02-2024
  - Revision
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
  - Buyer: Morales,Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

- **Payment Terms:**
- **Freight Terms:**
- **Ship Via:**

---

**Authorized Signature**
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**Supplier:** 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Tresurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Revolutionary Era  
23-24 Dues | 0000042751 |  |  | 1.00 | EA | 500.00 | 500.00 | 01/02/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Shure – Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliere Microphone</td>
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<td>Shure – Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module – white finish</td>
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<td>Extron – XPA-2001-70V Audio Amplifier</td>
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<td>5</td>
<td>Extron – FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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</table>
**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>1.00</td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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**Schedule Total**  
1000.00  
1100.00  
518.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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United States

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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
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**Schedule Total** 3438.00

| 10 - 1  | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |       | 1.00    | EA  | 414.00   | 414.00      | 01/02/2024 |

**Schedule Total** 414.00

| 11 - 1  | Change Order | 1.00    | EA  | 0.01 | 0.01    | 01/02/2024 |

**Schedule Total** 0.01

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
| Ship To:  
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| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

11150.31

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>0000022287</th>
<th>Avanti Polar Lipids</th>
<th>700 Industrial Park Drive</th>
<th>Alabaster AL 35007</th>
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<td>Attention:</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Total PO Amount**

| 1357.07 |
# Purchase Order

**Purchase Order**

**NT752-NT00004469**

**Date:** 01-02-2024

**Dispatch Via:** Print

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000023446

**McGough Construction Co LLC**

**2737 Fairview Ave N**

**St Paul MN 55113**

**United States**

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| 1 | 6893614.40 |

| 2 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 | Standard |

**Schedule Total**

| 2 | 0.01 |

**Total PO Amount**

|  | 6893614.41 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962  | McMaster Carr Supply Company  
|  | 6100 Fulton Industrial Blvd SW  
|  | Atlanta GA 30336-2853  
|  | United States  

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  | Attention: UNT Discovery Park  
|  | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Stainless Steel enclosure |  | 1.00 | EA | 420.60 | 420.60 | 01/02/2024

**Schedule Total**  
420.60

2 - 1 | Viton rubber sheet |  | 2.00 | EA | 90.05 | 180.10 | 01/02/2024

**Schedule Total**  
180.10

3 - 1 | Anchors, 1/4-20 |  | 4.00 | EA | 9.95 | 39.80 | 01/02/2024

**Schedule Total**  
39.80

4 - 1 | Anchors, 6-32 |  | 2.00 | EA | 10.35 | 20.70 | 01/02/2024

**Schedule Total**  
20.70

5 - 1 | Graphite Gasket Sheet |  | 2.00 | EA | 6.21 | 12.42 | 01/02/2024

**Schedule Total**  
12.42

6 - 1 | 5/16-24 Stainless threaded rod |  | 1.00 | EA | 29.19 | 29.19 | 01/02/2024

**Schedule Total**  
29.19

7 - 1 | Shipping |  | 1.00 | EA | 62.40 | 62.40 | 01/02/2024

**Schedule Total**  
62.40

---

**Authorized Signature**
Suppliers: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 62.40

Total PO Amount 765.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002925
McCollum, Casey
6217 Echo Summit Ln
Arlington TX 76017-1905
United States

**SHIP TO:**
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**ATTENTION:** Sarah Sprabary

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>01/03/2024</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**Supplier:** 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2023.Refiniv Academic US Summary History</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1788.00</td>
<td>1788.00</td>
<td>01/03/2024</td>
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**Schedule Total** 1788.00

**Total PO Amount** 1788.00

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 - 1</td>
<td>On Call International</td>
<td>1.00</td>
<td>EA</td>
<td>93576.91</td>
<td>93576.91</td>
<td>01/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amanda Pingry  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:**  
**Total PO Amount:** 93576.91

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | FY24 Jansma CART Staff Accommodations | | 1.00 | EA | 250.00 | 250.00 | 01/03/2024 |

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00004478</td>
<td>01-03-2024</td>
<td>1 - 2024-01-31</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000061241 Ricoh USA</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julie Ikpah</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 650016 Dallas TX 75265 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
<td>1.00 EA</td>
<td>454.00</td>
<td>200.00</td>
<td>01/03/2024</td>
<td>Schedule Total 454.00</td>
<td></td>
</tr>
<tr>
<td>Maintenance Gold BW Images</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>100.00</td>
<td>01/03/2024</td>
<td>Schedule Total 200.00</td>
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</tr>
<tr>
<td>Maintenance Gold Color Images</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/03/2024</td>
<td>Schedule Total 100.00</td>
<td></td>
</tr>
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</table>

| Total PO Amount | 754.00 |

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00004479</td>
<td>01-03-2024</td>
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</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr  
  Houston TX 77092  
  United States

### Attention:

- **Name**: Crystal Garrett  
  CG24266

### Bill To:

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code:

- **Code**: 2023-1026

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Invoice payment on old req</td>
<td>1.00</td>
<td>EA</td>
<td>605.61</td>
<td>605.61</td>
<td>01/03/2024</td>
</tr>
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**Total PO Amount**: 605.61

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
# Purchase Order

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>E-64 (25 mg)</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/03/2024</td>
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<td>145.00</td>
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<tr>
<td>2</td>
<td>Bestatin (100 mg)</td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>01/03/2024</td>
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<td>69.00</td>
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<td>3</td>
<td>Pepstatin A (5 mg)</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/03/2024</td>
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Total PO Amount: 259.00

---

Supplier: 0000025555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chesser Review programs for NASBA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000002217 | Leco Corporation | 3000 Lakeview Ave | St Joseph MI 49085-2319 | United States |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

| Supplier: 0000002217 | Leco Corporation | 3000 Lakeview Ave | St Joseph MI 49085-2319 | United States |

### Ship To:

<table>
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<tr>
<td>1 - 1</td>
<td>ON736 Maintenance Kit</td>
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<td>480.00 480.00 01/04/2024</td>
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**Schedule Total**  

| 613.00 |

| 2 - 1 | Lower Electrode Assembly |                       | 1.00 | EA  | 613.00 613.00 01/04/2024      |

**Schedule Total**  

| 140.00 |

| 3 - 1 | Electrode Insert          |                       | 1.00 | EA  | 140.00 140.00 01/04/2024      |

**Schedule Total**  

| 670.00 |

| 4 - 1 | Nickel Capsule            |                       | 5.00 | EA  | 134.00 670.00 01/04/2024      |

**Schedule Total**  

| 1880.00 |

| 5 - 1 | C744 Maintenance Kit      |                       | 1.00 | EA  | 1880.00 1880.00 01/04/2024    |

**Schedule Total**  

| 148.00 |

| 6 - 1 | Copper Oxide              |                       | 1.00 | EA  | 148.00 148.00 01/04/2024      |

**Schedule Total**  

| 74.00 |

| 7 - 1 | Platinum Silica Catalyst  |                       | 1.00 | EA  | 74.00 74.00 01/04/2024        |

**Schedule Total**  

| 148.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>0000002217 Leco Corporation</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3000 Lakeview Ave</td>
</tr>
<tr>
<td></td>
<td>St Joseph MI 49085-2319</td>
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<table>
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<th>UNT Discovery Park</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<table>
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<th>Tax Exempt?</th>
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<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
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| Schedule Total | 74.00 |
|               |       |

| Total PO Amount | 4005.00 |
|                |         |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>39.95</td>
<td>79.90</td>
<td>01/03/2024</td>
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**Schedule Total**  
79.90

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, UPS Ground</td>
<td>1.00</td>
<td>EA</td>
<td>20.33</td>
<td>20.33</td>
<td>01/03/2024</td>
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**Schedule Total**  
20.33

**Total PO Amount**  
100.23

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000937
Shimadzu Scientific Instruments Inc
202 E Border St
Box 19162
Arlington TX 76010
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>:220-91239-30 Standards, LCMS, Tune Solution, TQ Series, 100mL Volume</td>
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<td>1.00</td>
<td>EA 373.00</td>
<td>373.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

373.00

**Total PO Amount**

373.00

---

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004496  
01-04-2024

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Ruben Garcia

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Gift Card</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
### Purchase Order

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sphero Blueprint Build Class Pack |  | 1.00 | EA | 1150.00 | 1150.00 | 01/04/2024

**Schedule Total**  
1150.00

2 | littleBits STEAM+ Coding Class Pack |  | 1.00 | EA | 4199.00 | 4199.00 | 01/04/2024

**Schedule Total**  
4199.00

3 | Sphero BOLT Power Pack |  | 1.00 | EA | 2999.00 | 2999.00 | 01/04/2024

**Schedule Total**  
2999.00

4 | Sphero Mini Education 16-Pack |  | 1.00 | EA | 1299.00 | 1299.00 | 01/04/2024

**Schedule Total**  
1299.00

5 | Shipping rate |  | 1.00 | EA | 150.23 | 150.23 | 01/04/2024

**Schedule Total**  
150.23

**Total PO Amount**  
9797.23

---

**Supplier:** 0000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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| 2 - 1 | WD22TB4 Dell Thunderbolt 4 Dock | 1.00 EA | 220.00 | 220.00 | Standard | 01/04/2024 |

Schedule Total 220.00

Total PO Amount 2072.68

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**

- 1528.64
- 1029.56
- 831.29
- 50.14
- 3219.93
- 1316.20

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To
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### Attention
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier
0000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

### Tax Exempt?

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Schedule Total 2477.50

| 8        | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD |        | 2.00     | EA  | 2165.00  | 4330.00      | 01/04/2024|
|          |                                                                | 2.00   | EA       |     |          |              |          |

Schedule Total 4330.00

| 9        | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class (74.5" viewable) LED-backlit |        | 2.00     | EA  | 1102.00  | 2204.00      | 01/04/2024|
|          |                                                                | 2.00   | EA       |     |          |              |          |

Schedule Total 2204.00

| 10       | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera - Black |        | 2.00     | EA  | 2908.08  | 5816.16      | 01/04/2024|
|          |                                                            | 2.00   | EA       |     |          |              |          |

Schedule Total 5816.16

| 11       | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB - |        | 2.00     | EA  | 26.33    | 52.66        | 01/04/2024|
|          |                                                            | 2.00   | EA       |     |          |              |          |

Schedule Total 52.66

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**  54250.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Frank Reeves Piano Tuning</td>
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<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
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<td>01/04/2024</td>
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**Total PO Amount** 8075.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000040427  
- Lauren Hampton  
- 8711 Ridgehill Dr  
- Austin TX 78759-7342  
- United States

## Buyer Information
- **Buyer:** Barraza, Ashley  
- Phone/ Email:  
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

## Attention Information
- **Attention:** Michael Siller  

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- Send Invoices to:  
- invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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## Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Siller consultant</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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### Payment Terms

| 30 days |

### Freight Terms

| Dest, prepay & add |

### Ship Via

| GROUND |

### Buyer

| Laduke, Rebecca A |

### Phone/ Email

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

### Supplier: 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Custom peptides | 1.00 | EA | 143.15 | 143.15 | 01/04/2024 |

**Schedule Total**  
143.15

| 2 - 1 | shipping and handling | 1.00 | EA | 49.00 | 49.00 | 01/04/2024 |

**Schedule Total**  
49.00

**Total PO Amount**  
192.15
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>GIDEON (1101-11302023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.40</td>
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<td>01/04/2024</td>
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**Schedule Total**  
367.40

**Total PO Amount**  
367.40

---

Authorized Signature
## Purchase Order

### Supplier: 0000037011
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
<td>4.00 EA</td>
<td>1825.00</td>
<td>7300.00</td>
<td>01/04/2024</td>
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<td>2</td>
<td>AED.us AED Inspection Tag</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
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<td>3</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4</td>
<td>AED.us CPR ready kit (red)</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>5</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td>4.00 EA</td>
<td>100.00</td>
<td>400.00</td>
<td>01/04/2024</td>
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<td>6</td>
<td>AED.US Branded Two-Way Wall Sign</td>
<td>4.00 EA</td>
<td>0.00</td>
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<td>01/04/2024</td>
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</table>

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

---

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount** 7700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004523  
01-04-2024  
0

| Supplier: 0000006273 | Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
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<td>Lidia Arvisu</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Lidia Arvisu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order.
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Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>1.00</td>
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<td>650.77</td>
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Schedule Total: 650.77

|            | 7 - 1    | CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System |        | 4.00     | EA  | 125.29  | 501.16      | 01/04/2024 |
|            |          |                  |        |          |     |         |             |         |

Schedule Total: 501.16

|            | 8 - 1    | CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution |        | 1.00     | EA  | 328.99  | 328.99      | 01/04/2024 |
|            |          |                  |        |          |     |         |             |         |

Schedule Total: 328.99

|            | 9 - 1    | CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black |        | 1.00     | EA  | 53.54   | 53.54       | 01/04/2024 |
|            |          |                  |        |          |     |         |             |         |

Schedule Total: 53.54

Authorized Signature
## Purchase Order

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch

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<td>10 - 1 CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>01/04/2024</td>
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<td>11 - 1 CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>1.00</td>
<td>EA</td>
<td>8.07</td>
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<td>01/04/2024</td>
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<td>12 - 1 CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>EA</td>
<td>32.29</td>
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<td>13 - 1 CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
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<td>14 - 1 CON (14/18) - 55411-CHCN56P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeland: Wild Cherry 3MMMetal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
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**Schedule Total**

| 22.09 |
| 8.07 |
| 32.29 |
| 70.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
2811.60

| 16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 |

**Schedule Total**  
3228.20

| 17 - 1 | CON (17/18) - Lift Gate Service Charge |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 150.00 | 150.00 | 01/04/2024 |

**Schedule Total**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
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<td>440.63</td>
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<td>01/04/2024</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joe Knight |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1500.00</td>
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<td>01/04/2024</td>
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</tbody>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Zahedy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/04/2024</td>
<td></td>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
Purchase Order

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<td>Date</td>
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<tr>
<td>NT752-NT00004526</td>
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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

No valid Purchase Order.

Supplier: 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>01/04/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025226</td>
<td>IDP Education Limited</td>
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<tr>
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<td>Attention: Joe Knight</td>
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<tr>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
Purchase Order

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<td>01-05-2024</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
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</table>

**Supplier:** 0000014595
Mongoose Research Inc
6506 E Quaker St Ste 202
Orchard Park NY 14127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mongoose FY 24</td>
<td>0000014595</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25904.00</td>
<td>25904.00</td>
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**Schedule Total**
25904.00

**Total PO Amount**
25904.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040620 | Opti Temp Inc | 1500 International Dr | Traverse City MI 49686-8752 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Fateme Esmailie |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OptiShield Plus, 1 Gallon | 1.00 | EA | 183.00 | 183.00 | 01/05/2024 |
| 183.00 | |
| Total PO Amount | 183.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>travel airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>12 days lodging</td>
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<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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**Total PO Amount**

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**Authorized Signature**

---
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email:</td>
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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
</tr>
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<td>0000006715</td>
<td>Emily Munthe</td>
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<td>Apple Computer Inc</td>
<td>Bill To:</td>
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<tr>
<td>PO Box 846095</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Dallas TX 75284-6095</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>599.97</td>
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<td>- Apple Apps Bundle</td>
<td>37546</td>
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**Schedule Total**  
599.97

**Total PO Amount**  
599.97

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00004544
01-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Line 1 - CLO3D Software License</td>
<td>Renewal 2023-12-22</td>
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**Schedule Total**
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<td>Line 2 - CLO3D Software License</td>
<td>Renewal 2023-12-22</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/05/2024</td>
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**Schedule Total**
2750.00

**Total PO Amount**
7750.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000035006 | McLab LLC |
| Ship To: | 320 Harbor Way |
| | South San Francisco CA |
| | 94080 |
| United States |

- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Super-DI Formamide</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.99</td>
<td>67.98</td>
<td>01/05/2024</td>
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**Schedule Total**

|              | 67.98                |

**Total PO Amount**

|              | 67.98                |
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE | | 1.00 | EA | 61747.16 | 61747.16 | 01/05/2024

Schedule Total: 61747.16

2 | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total: 0.00

3 | CON ALL - DB-5 30m, 0.32mm, 1.00um | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total: 0.00

4 | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total: 0.00

---

**Authorized Signature**
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line</th>
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<tr>
<td>5</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

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**Tax Exempt?**  
**Tax Exempt ID:**

**Ship Via:**

**Freight Terms:**

**Payment Terms:**

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<td>NT752-NT00004551</td>
<td>01-05-2024</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

Schedule Total: 0.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
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<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total: 0.00

Authorized Signature
Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.

Schedule Total 0.00
Total PO Amount 61747.16

Authorized Signature
purchase order

supplier: 0000014238
ensolum llc
8330 lyndon b johnson fwy
ste b830
Dallas tx 75243
United States

Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill to: UNT system business service center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., ste. 4200
Denton tx 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pending Change Orders</td>
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Schedule Total 7526.88

Total PO Amount 7526.89

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<td>Kevin Millham/Windrose Writing</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kodama-IMLS grant GF70183</td>
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**Schedule Total**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|---------------|--------|----------|------|----------|--------------|---------|
| 1 - 1    | Pairsoft Papersave for Advancement- 2nd payment |               |        | 1.00     | EA   | 1500.00  | 1500.00      | 01/05/2024  

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Omatic for Advancement- Remaining balance</td>
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Schedule Total 11837.50

Total PO Amount 11837.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>C/O Leader Bank</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>48 Northern Ave</td>
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<td>Boston MA 02110</td>
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<tr>
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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
1374.00

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**Authorized Signature**
Purchase Order

Dent NT752-NT00004571 01-05-2024
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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<thead>
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Total PO Amount 61.32

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (2/4) - Curved Clamps</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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Schedule Total

5745.60

293.55

273.60

135.00

Total PO Amount 6447.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Rekha Gopalakrishnan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
3460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1251.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

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**Schedule Total**  
1090.00  

**Total PO Amount**  
1090.00  

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00004577 01-08-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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<td>Evoqua Annual Maintenance Contract</td>
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**Total PO Amount:** 7158.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006888  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040936
Robert S. Ehlers, Jr.
13715 Fancher Rd
Westerville OH 43082-9500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 31120  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 269.00

**Total PO Amount** 269.00
## Purchase Order

**Purchase Order Date** 01-08-2024

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
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<tr>
<td>2</td>
<td>0KW2K Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
<td>15.00</td>
<td>EA</td>
<td>36.00</td>
<td>540.00</td>
<td>01/08/2024</td>
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**Schedule Total**

| 225.00 |

**Schedule Total**

| 540.00 |

**Total PO Amount**

| 765.00 |

---

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**Attention:** Shawn Adams

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
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| 0000042816 IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Konni Stubblefield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6115.00

**Total PO Amount**  
6115.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

### Ship To:  
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### Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>4100.00</td>
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<td>01/08/2024</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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<td>01/08/2024</td>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00
Purchase Order

| Supplier          | Barnes & Noble College Booksellers LLC  
|                  | Barnes & Noble at UNT  
|                  | 1155 Union Circle Box  
|                  | 311520  
|                  | Denton TX 76203  
|                  | United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Billing Address:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier          | 0000065441  
| Barnes&Noble College  
| Booksellers LLC  
| Barnes & Noble at UNT  
| 1155 Union Circle Box  
| 311520  
| Denton TX 76203  
| United States

| Item/Description | Gift Cards  

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<td>0000065441</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Revision</td>
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<tr>
<td>NT752-NT00004596</td>
<td>01-08-2024</td>
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</tbody>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>Glen Lake Camp and Retreat Center</th>
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<td>Address:</td>
<td>1102 NE Barnard St</td>
</tr>
<tr>
<td></td>
<td>Glen Rose TX 76043-5003</td>
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<td></td>
<td>United States</td>
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| Bill To: | UNT System Business Service Center  
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Standard</td>
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<td>1-1</td>
<td>Service Form Request</td>
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<th>Total PO Amount</th>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplied: 0000002555 Gold Biotechnology Inc 1328 Ashby Road Saint Louis MO 63132 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>01/08/2024</td>
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<tr>
<td>2</td>
<td>Kanamycin Monosulfate, USP Grade (5 g)</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>01/08/2024</td>
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<tr>
<td>3</td>
<td>Shipping</td>
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<td>EA</td>
<td>12.99</td>
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<td>01/08/2024</td>
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**Schedule Total:** 
- 39.00
- 35.00
- 12.99

**Total PO Amount:** 86.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Lam's ScienceDoc Invoice</td>
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**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Ship To:  
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### Attention:  
Lidia Arvisu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000027059 | World Archives Holdings LLC  
|  | 5314 River Run Dr, Ste 110  
|  | Provo UT 84604-4405  
|  | United States |

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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel</td>
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<td>231.00</td>
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<td>259.25</td>
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<td>01/09/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Replenishment Option:** Standard

**Schedule Total**  
59886.75

**Total PO Amount**  
59886.75

---

Authorized Signature
| Supplier          | Bill Utter Ford          | 4901 South I-35 E  
|                  |                         | DENTON TX 76210-2312  
|                  |                         | United States        |
| Ship To          | This is not a valid     
|                  | Purchase Order.         
|                  | This document is        
|                  | reproduced for reporting  
|                  | purposes only.          |
| Attention        | Amanda Pingry           |
| Bill To          | UNT System Business     
|                  | Service Center          |
|                  | Send Invoices to:       
|                  | invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste.   
|                  | 4200                    
|                  | Denton TX 76205         
|                  | United States           |

| Tax Exempt?      | Tax Exempt ID:          
| Line-     | Mfg ID                  
| Sch       |                        |
| 1 - 1     | Fleet #435              |
| PO Price | 6065.39                 |
| Extended Amt | 6065.39               |
| Due Date | 01/09/2024              |

Schedule Total | 6065.39            |

Total PO Amount | 6065.39            |
# Purchase Order

**Supplier:** 0000016529

Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>3 - 1</td>
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<td>10500.00</td>
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<td>EA</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Zoom Rooms Software Licenses</td>
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</table>

**Authorized Signature**
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**Supplier:** 0000016529  
*Cumulus Solutions Inc*  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zoom Large Meeting</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028250
Lindenmeyer Munroe
PO Box 841037
Dallas TX 75284-1037
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
306.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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Total PO Amount 14385.54
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3506.73

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 3605.01

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Authorized Signature
**Purchase Order**

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Ship To:**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

| Supplier: 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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**Schedule Total** 14815.20

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**Schedule Total** 0.01

**Total PO Amount** 14815.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Curry Hall MEP - IDIQ  
Service Order - Commissioning & TAB Services - REPLACE  
PO 243317  
1.00 EA  
790.00  
790.00  
01/09/2024  

Schedule Total 790.00

2 - 1 Pending Amendments if Necessary  
1.00 EA  
0.01  
0.01  
01/09/2024  

Schedule Total 0.01

**Total PO Amount** 790.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td><strong>Wooten 122 &amp; 222</strong> - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td>12.00 EA</td>
<td>1251.00</td>
<td>15012.00</td>
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<td><strong>Wooten 122 &amp; 222</strong> - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
<td>12.00 EA</td>
<td>357.75</td>
<td>4293.00</td>
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<td><strong>Wooten 122 &amp; 222</strong> - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>4.00 EA</td>
<td>123.75</td>
<td>495.00</td>
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<td><strong>Wooten 122 &amp; 222</strong> - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>6.00 EA</td>
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Schedule Total: 15012.00  
Schedule Total: 4293.00  
Schedule Total: 495.00  
Schedule Total: 742.50
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wooten* Fabric Back - 30% Ennis, Chall 205</td>
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<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal</td>
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<td>5 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - Delivery &amp; Installation</td>
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**Total PO Amount** 22442.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Burns &amp; McDonnell</td>
<td>Engineering Company</td>
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<tr>
<td>9400 Ward Parkway</td>
<td>Kansas City MO 64114</td>
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**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Schedule Total**

|        | 42124.50        |

**Schedule Total**

|        | 0.01           |

**Total PO Amount**

|        | 42124.51       |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorised Signature**
**Purchase Order**

**Purchaser:** University of North Texas
**Purchasing Department:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

**Purchase Order Number:** NT752-NT00004619
**Date:** 01-09-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000005071 Texas AirSystems, LLC
**Address:** 6029 Campus Circle Dr W Ste 100
**City:** Irving TX 75063-2768
**State:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

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<td>Discovery Park Lab Air Compressor</td>
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<td>Replacement - General Construction Agreement</td>
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**Schedule Total:** 421007.00

| 2 - 1    | Payment & Performance Bond |       | 1.00     | EA  | 15908    | 15908       | 01/09/2024 |
|          |                                |        |          |     |          |              |            |

**Schedule Total:** 15908.00

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01        | 01/09/2024 |
|          |                      |        |          |     |          |              |            |

**Schedule Total:** 0.01

**Total PO Amount:** 436915.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Total PO Amount**  184760.62

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

---

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---

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aptima Combo 2 100 Test Panther Kit</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supply Information

**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AVI-SPL Repairs</td>
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Schedule Total 770.00

Total PO Amount 770.00
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 250 ml</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1750.00</td>
<td>10500.00</td>
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**Schedule Total** 10500.00

**Total PO Amount** 10500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC</th>
<th>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
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<tr>
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<th>Morales, Gabriel Adrian</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

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**Tax Exempt ID:**  
**Mfg ID**

### Line- Sch  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/09/2024</td>
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<tr>
<td>3</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
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<td>4</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
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<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
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<td>9950.00</td>
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Schedule Total  
422.00

Schedule Total  
344.00

Schedule Total  
1298.00

Schedule Total  
1580.00

Schedule Total  
9950.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Item/Description  
Sch Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>COE Dean Search Service Form Request</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000045028 Uline Shipping Supp |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| PO Box 88741 |
| Chicago IL 60680-1741 |
| United States |

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**Total PO Amount** 742.00

Authorized Signature
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<th>Bill Holab Music</th>
<th>dba Bill Holab Music</th>
<th>377 Sterling Pl Apt 4</th>
<th>Brooklyn NY 11238-4641</th>
<th>United States</th>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Heather Coffin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Brooklyn NY 11238-4641</td>
<td>United States</td>
</tr>
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<td>This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Line-Sch</td>
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**Purchase Order**

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**Total PO Amount** 2677.50
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>Dallas TX 75238</td>
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<tr>
<td>United States</td>
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<tr>
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<tbody>
<tr>
<td>Buyer Phone/ Email</td>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention: Dan Balla</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

687.00

**Total PO Amount**

687.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier
000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Randy Brooks

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

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<th>Tax Exempt ID:</th>
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### Schedule Total
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### Authorized Signature

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Currency

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/10/2024</td>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
3500.00

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**Authorized Signature**
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Schedule Total: 89.30
Schedule Total: 22.97
Total PO Amount: 112.27

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Supplier: 0000003163 Carolina Biological Supply Company
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<td>2 - 1 WATLOW Solid State Relay</td>
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<td>3 - 1 Freight shipping</td>
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Schedule Total: 25.00

Total PO Amount: 571.00
Purchase Order

**Suppliers:** 000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A10 UV LAMP</td>
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Total PO Amount: 2355.10
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
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<tr>
<th>Line, Sch</th>
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<td>1 - 1</td>
<td></td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
<td>0000073996</td>
<td>300.00</td>
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**Schedule Total**  
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**Schedule Total**  
27.00

**Total PO Amount**  
477.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request - Texas Society for Biomedical Research 2024 Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000016473 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>8&quot; Silicon Carbide polishing disk 120</td>
<td>3.00</td>
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<td>01/10/2024</td>
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<tr>
<td>2 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 240</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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<tr>
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<td>8&quot; Silicon Carbide polishing disk 320</td>
<td>3.00</td>
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<td>450.00</td>
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<td>4 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 600</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
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<td>01/10/2024</td>
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<td>8&quot; Silicon Carbide polishing disk 800</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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**Schedule Total**  
450.00  
450.00  
450.00  
300.00  
300.00

**Total PO Amount**  
1950.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24213

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Vacuum Chamber; Benchtop, Acrylic with removable top lid</td>
<td>1.00</td>
<td>EA</td>
<td>3242.00</td>
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Schedule Total 3242.00

| 2 - 1 | Service, ISO 6 rating declaration | 1.00 | EA | 260.00 | 260.00 | 01/10/2024 |

Schedule Total 260.00

| 3 - 1 | Shipping costs - FOB Destination | 1.00 | EA | 708.39 | 708.39 | 01/10/2024 |

Schedule Total 708.39

**Total PO Amount** 4210.39

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

### Ship To:  
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### Attention: Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Curriculum Development Consultant - Lynda Gonzalez</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
| 1 | TESTOXIDASE REAGENT | | 6.00 | EA | 44.25 | 265.50 | 01/10/2024 |

**Schedule Total** 265.50

| 2 | GROUP A STREPTOCOCCAL LATEX REAGENT | | 2.00 | EA | 60.69 | 121.38 | 01/10/2024 |

**Schedule Total** 121.38

| 3 | GROUP C STREPTOCOCCAL LATEX REAGENT | | 2.00 | EA | 60.69 | 121.38 | 01/10/2024 |

**Schedule Total** 121.38

| 4 | GROUP F STREPTOCOCCAL LATEX REAGENT | | 2.00 | EA | 60.69 | 121.38 | 01/10/2024 |

**Schedule Total** 121.38

| 5 | STREPT EXTRACTION REAGENT 2 | | 2.00 | EA | 35.55 | 71.10 | 01/10/2024 |

**Schedule Total** 71.10

| 6 | Shipping | | 1.00 | EA | 17.00 | 17.00 | 01/26/2024 |

**Schedule Total** 17.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** $717.74
**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

Ship To:  
Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To: Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unntsystme.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Algae (Selenastrum capricornutum) (0.5 L)</td>
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Schedule Total  
105.00

Schedule Total  
30.00

Schedule Total  
70.00

Total PO Amount  
205.00
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>EA</td>
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<td>38.33</td>
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<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Schedule Total**

31.92

76.66

38.33

38.33

38.33

192.61

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  
|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|

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<td>6 - 1 Freight and Shipping</td>
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**Schedule Total**  
192.61

**Total PO Amount**  
477.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Materials, Labor, Packing &amp; Delivery</td>
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**Schedule Total**

5946.00

| 2        | 60% Deposit                      |        | 1.00     | EA  | 8919.00  | 8919.00      | 01/11/2024    |

**Schedule Total**

8919.00

| 3        | Change Order                     |        | 1.00     | EA  | 0.01     | 0.01         | 01/11/2024    |

**Schedule Total**

0.01

**Total PO Amount**

14865.01

Authorized Signature
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<td>CON (1/3) - Material</td>
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<td>CON (3/3) - Change Order</td>
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Schedule Total

5703.00

1400.00

0.00

Total PO Amount

7103.00
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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**Schedule Total**  7800.00

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) |        | 1.00     | EA  | 134.00   | 134.00      | 01/11/2024 |

**Schedule Total**  134.00

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) |        | 1.00     | EA  | 230.00   | 230.00      | 01/11/2024 |

**Schedule Total**  230.00

**Total PO Amount**  8164.00

---

**Authorized Signature**
Purchase Order

UNT752-NT00004674
01-11-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Menveo

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Schedule Total 2481.66

Total PO Amount 2481.66

Authorized Signature
## Purchase Order

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes TPI-110RX |             |                |                               | 1.00     | EA  | 3265.00 | 3265.00     | 01/11/2024 |

**Schedule Total** 3265.00

**Total PO Amount** 3265.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:
0000003785

Integrated DNA Technologies Inc

1710 Commercial Park

Coralville, IA 52241

United States

### Attention:
Nicole Berry/Lee

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Authorization:
Authorized Signature

---

### Terms and Conditions:

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:** GROUND

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<td>1.00</td>
<td>EA</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/11/2024</td>
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<td>4 - 1</td>
<td>Change Order</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  

5590.00

6800.00

280.00

0.01

**Total PO Amount**  

12670.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00004681</td>
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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States  

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>Service Form Request</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Purchase Order

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<th>Ohio State University</th>
<th>055 Rightmire Hall</th>
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<tr>
<td></td>
<td>ABRC</td>
<td>1060 Carmack Rd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Columbus OH 43210</td>
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<th>Attention:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TDNA insertion</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td></td>
<td>arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
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<td>2</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate | | | 1.00 | EA | 184.50 | 184.50 | 01/11/2024 |

**Schedule Total**
184.50

2 | 1 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) | | | 1.00 | EA | 217.25 | 217.25 | 01/11/2024 |

**Schedule Total**
217.25

3 | 1 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine | | | 1.00 | EA | 69.25 | 69.25 | 01/11/2024 |

**Schedule Total**
69.25

**Total PO Amount**
471.00

---

**Authorized Signature**

---

---
**Purchase Order**

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Human IFN-gamma</td>
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<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
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<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
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**Schedule Total**  
435.00

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<tbody>
<tr>
<td>2-1</td>
<td>Human Granzyme B</td>
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<td>1.00</td>
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<td>435.00</td>
<td>435.00</td>
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<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
870.00

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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004689
01-11-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

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Attention: Nicole Berry/Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
<td></td>
<td>1.00</td>
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<td>01/11/2024</td>
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Schedule Total
68.00

Total PO Amount
68.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040861
David Evans
4503 green ivy rd
Denton TX 76210
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

| Supplier: 0000040861 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<td><strong>Revision</strong></td>
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<tr>
<td>NT752-NT00014690</td>
<td>01-12-2024</td>
<td>DUPLICATE Dispatch Via Print</td>
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<td><strong>Phone/ Email</strong></td>
<td>Currency</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><strong>Line-Sch</strong></td>
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<td>David Evans Piano</td>
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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
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<td>Graphic Designer consultant - A. Cicero</td>
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<td>01/12/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country : USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.30</td>
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<td>01/12/2024</td>
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<td>CON 3/3 - shipping and handling</td>
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00004692  
**Date** 01-12-2024  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest., prepaid & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplemental Information**

For procurement-related inquiries, please contact the UNT System Business Service Center at invoices@untsystem.edu.
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Purchase Order**

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total** 277.00

**Total PO Amount** 277.00

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**Authorization Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 291.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

Authorized Signature
## Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (7/7) - Critical Spare Parts Kit</td>
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**Schedule Total**: 12000.00

**Total PO Amount**: 479200.00

Supplier: 0000008864 Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029478  
Fundación Omora  
Teniente Mu?oz 166  
Puerto Williams 635-0000  
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 53495.00
**Purchase Order**

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
8075.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** James Davenport
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1019.99

**Total PO Amount**

1019.99

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 255830.66

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031074  
Lone Star Alliance  
1790 County Road 401  
Dime Box TX 77853-5270  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Atlanta</td>
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<td>Donovan Ford</td>
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Schedule Total:
- 94.43
- 32.88
- 20.00

Total PO Amount: 147.31
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**User To:**  
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**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**35000.00**

## Total PO Amount

**35000.00**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: | 0000064590 Mercatech Inc |
| Ship To: | Morales, Gabriel Adrian |
| Address: | 2750 Northhaven Rd Ste 305, Dallas TX 75229, United States |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Payment Terms:** 30 days | **Ship Via:** Ground

**Buyer:** Morales, Gabriel Adrian | **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days | **Freight Terms:** Dest. prepay & add

**Ship Via:** Ground | **Currency:**

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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 217.01

Total PO Amount 217.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>8000.00</td>
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<td>4 – 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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### Total PO Amount: 490200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Minden NV 89423</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item/Description</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072715  
Becker Professional  
Development Corp  
Becker Professional  
Education  
75 Remittance Dr  
Chicago IL 60675-1797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Becker CPE</td>
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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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**Authorized Signature**
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Schedule Total  

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Total PO Amount  

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</table>

Shipment: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
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</thead>
<tbody>
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<td>PO Box 340</td>
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<tr>
<td>City</td>
<td>Ponder TX 76259</td>
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<tr>
<td>State</td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address   | 1112 Dallas Dr., Ste. 4200 |
| City      | Denton TX 76205 |
| State     | United States   |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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| Schedule Total | 1887.00 |

| 2 - 1 | Change Order | 0.01 | 0.01 | 01/16/2024 |

| Schedule Total | 0.01 |

| Total PO Amount | 1887.01 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Marc Whitaker - German Texas Frontier</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Rebecca Bearden

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code:

2023-1428

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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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**Total PO Amount:** 2037.77

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Firearms of the Texas Rangers</td>
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**Schedule Total**  
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**Total PO Amount**  
8777.92

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**Authorized Signature**
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</tr>
</tbody>
</table>

Total PO Amount: 765.80
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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<td>27100.00</td>
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<td>27100.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/17/2024</td>
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**Tax Exempt ID:**

**Currency:**

**Purchase Order Date:**

01-17-2024

**Freight Terms:**

Dest, prepay & add GROUND

**Ship Via:**

**Payment Terms:**

30 days

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6, 99.5 atom % D, 100g</td>
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<td>295.40</td>
<td>590.80</td>
<td>01/17/2024</td>
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<td></td>
<td><strong>590.80</strong></td>
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<tr>
<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.40</td>
<td>98.40</td>
<td>01/17/2024</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
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<td><strong>709.20</strong></td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Alienware Aurora R16</td>
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<td>1.00</td>
<td>EA</td>
<td>3498.25</td>
<td>3498.25</td>
<td>01/17/2024</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
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<td>01/17/2024</td>
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**Schedule Total**

6028.20

**Total PO Amount**

6028.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00004761</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.20</td>
<td>135.20</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

135.20

| 2 – 1 | Transportation / Handling | | | 1.00 | EA | 20.00 | 20.00 | 01/17/2024 |

**Schedule Total**

20.00

**Total PO Amount**

155.20

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<tr>
<td>NT752-NT00004762</td>
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</table>

### Payment Terms

- **Ship To:**
  - **Supplier:** 0000016508 Angstrom Engineering Inc
  - **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention:** Christine Bomar
  - **Bill To:** UNT System Business Service Center
    - Send Invoices to: invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205 United States

### Freight Terms

- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency:**

### Ship Via

- **30 days Dest, prepay & add GROUND**

### Buyer

- **Morales, Gabriel Adrian**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/17/2024</td>
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</tbody>
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### Schedule Total

- 125.00

### Total PO Amount

- 125.00

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**Authorized Signature**
Purchase Order

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<td>01-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>Ship To</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td></td>
</tr>
<tr>
<td>Christiane Paris</td>
<td></td>
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<td>Bill To</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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<td>1.00</td>
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<td>116.42</td>
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<td>2 - 1</td>
<td>cylinder usage</td>
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Authorized Signature
### Purchase Order

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<thead>
<tr>
<th>Supplier: 0000034578</th>
<th><strong>TM Television</strong></th>
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<tbody>
<tr>
<td>Address: 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States</td>
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</table>

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>Date</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000034578

**Ship To:**

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**Attention:**

- Central Receiving

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
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<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
<td>27997.00</td>
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**Schedule Total**

- 27997.00

| 2 - 1    | Maintenance Infinity Set - Year 1 |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024  |

**Schedule Total**

- 3495.00

| 3 - 1    | Infinity Set Training |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024  |

**Schedule Total**

- 5000.00

**Total PO Amount**

- 36492.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

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**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FY24 HP Indigo Buyout</td>
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<td>7000.00</td>
<td>49000.00</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00
Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
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<td>EA</td>
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### Purchase Order

**Unternehmen der North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000037669

PEAK Learning Inc

3940 Broad St Ste 7-385

San Luis Obispo CA 93401-7017

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 11500.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
Department: UNT System Business Service Center
Address: Denton TX 76205
United States

## Supplier:
- **Supplier:** 0000006673
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

## Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- **Attention:** Austin Spurgeon

## Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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## Replenishment Option:
- **Standard**

## Schedule Total:

| Schedule Total | 5.87 |

## Total PO Amount:

| Total PO Amount | 5.87 |

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Total PO Amount**

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Supplier: 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>1.00</td>
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<td>10347.00</td>
<td>10347.00</td>
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</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5565.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
7433.84

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**Authorized Signature**
Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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**Schedule Total**  
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<th>Extended Amt</th>
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<td>CON (2/2) - Estimated Freight</td>
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**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States |

| Ship To: | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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| 1 | Needle Holder Tubes, Single Use |
| 1.00 | EA | 98.80 | 98.80 | 01/17/2024 |

Schedule Total 98.80

Total PO Amount 98.80

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SUPPLIES**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000030054</td>
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<td>Be Animated Creative Services LLC</td>
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<td>6983 Seabreeze Dr</td>
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<tr>
<td>Grand Prairie TX 75054</td>
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**Tax Exempt?**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 XYLENES, HISTOLOGICAL GRADE 1.00 EA 81.00 81.00 01/17/2024

Schedule Total 81.00

2 - 1 PARAFORMALDEHYDE, POWDER, 95% 1.00 EA 44.56 44.56 01/17/2024

Schedule Total 44.56

3 - 1 Shipping and handling 1.00 EA 20.00 20.00 01/17/2024

Schedule Total 20.00

Total PO Amount 145.56

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4912.11

Total PO Amount: 4912.11

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Processing Center**  
DUPPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00004784 01-17-2024  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
7.99

**Total PO Amount**  
85.02

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Authorized Signature
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Schedule Total | 14930.41 |

Schedule Total | 150603.91 |

Schedule Total | 14756.35 |

Schedule Total | 6992.95 |

Schedule Total | 14946.50 |

Schedule Total | 399.10 |
**:: Purchase Order ::**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**SUPPLIER:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch | Item/Description | Quantity | UOM | Replenishment Option | Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Oxygen, Medical Grade | 10.00 | EA | | 5.46 | 54.60 | 01/17/2024

**Schedule Total** | | | | | | | **54.60**

2 - 1 | Cylinder Fee | 10.00 | EA | | 30.76 | 307.60 | 01/17/2024

**Schedule Total** | | | | | | | **307.60**

**Total PO Amount** | | | | | | | **362.20**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: **$5343.65**

Total PO Amount: **$5343.65**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention:  
Austin Spurgeon

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
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<td>1.00</td>
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<td>138.60</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns, single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Schedule Total**  
138.60  
8453.70  
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590.75
### Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Tax Exempt? Tax Exempt ID: 

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<td>6 - 1</td>
<td>CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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### Total PO Amount
11697.88

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  |  |  |  |  |  |  |

Authorized Signature
Purchase Order

| Supplier: 0000016365 Electro Rent Corporation 8511 Fallbrook Ave Ste 200 West Hills CA 91304 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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Schedule Total 12425.49

Total PO Amount 12425.49
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Sally Pettyjohn |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 123456789 |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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Supplier: 000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rodrigo Blanquet
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper
10.00 EA 144.00 1440.00 01/18/2024

Schedule Total 1440.00

2 - 1 Freight
1.00 EA 343.50 343.50 01/18/2024

Schedule Total 343.50

Total PO Amount 1783.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
<td>2.00 EA</td>
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**Schedule Total** 1758.00

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<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
<td>2.00 EA</td>
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**Schedule Total** 258.00

**Total PO Amount** 2016.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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Schedule Total 280.00

| 2 - 1       | Dell 24 Monitor - P2422H, 60.5cm (23.8") |               |       | 1.00     | EA  | 165.00   | 165.00      | 01/18/2024 |

Schedule Total 165.00

| 3 - 1       | Precision 3460 Small Form Factor |               |       | 1.00     | EA  | 1516.30  | 1516.30     | 01/18/2024 |

Schedule Total 1516.30

Total PO Amount 1961.30

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Ricoh P502 Printer | | 1.00 | EA | 957.00 | 957.00 | 01/18/2024 |

**Schedule Total**
957.00

2 | Gold Usage Service Contract | | 1.00 | EA | 0.01 | 0.01 | 01/18/2024 |

**Schedule Total**
0.01

**Total PO Amount**
957.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031856 | Michigan State University Research Technology  
| Supplier Address: MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000031856 | Michigan State University Research Technology  
| Supplier Address: MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
<td></td>
<td>18.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Tryptic digestion</td>
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**Total PO Amount**: 2891.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Electroporation</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.90</td>
<td>133.90</td>
<td>01/18/2024</td>
<td></td>
<td>Standard</td>
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<tr>
<td></td>
<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
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**Schedule Total**

133.90

| 2 - 1    | Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500 |                |                | 4.00    | EA  | 86.14   | 344.56       | 01/18/2024     |                      | Standard            |

**Schedule Total**

344.56

**Total PO Amount**

478.46

**Authorized Signature**
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<tr>
<td>1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
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<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/18/2024</td>
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<td>Total PO Amount</td>
<td>48.40</td>
</tr>
</tbody>
</table>
### Purchase Order

#### Supplier:
0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

#### Ship To:
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#### Attention:
Nicole Berry

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
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</table>

**Schedule Total**
139.02

**Total PO Amount**
139.02

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

<table>
<thead>
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<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51051.39</td>
<td>51051.39</td>
<td>01/19/2024</td>
<td>51051.39</td>
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</tbody>
</table>

**Attention:** Cynthia Hall
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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<td></td>
<td>Standard</td>
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</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

---

**Purchase Order Number:** NT752-NT00004813
**Date:** 01-19-2024
**Revision:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
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<td>01/19/2024</td>
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</table>

**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>A1634522 LEAD II NITRATE 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.70</td>
<td>27.70</td>
<td>01/18/2024</td>
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<td>27.70</td>
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</table>

**Schedule Total**  
27.70

| 2 - 1    | BP39920 10X PHOSPH BUFF SALINE PBS 20L |        | 1.00     | EA  | 194.71   | 194.71       | 01/18/2024 |               |
|          |                  |        |          |     |          |              |          | 194.71        |

**Schedule Total**  
194.71

| 3 - 1    | 450151 CUVETTES PLUS 2MM GAP 50/PK |        | 2.00     | PK  | 79.73    | 159.46       | 01/18/2024 |               |
|          |                  |        |          |     |          |              |          | 159.46        |

**Schedule Total**  
159.46

**Total PO Amount**  
381.87

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027478
Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. | | 4.00 | EA | 550.00 | 2200.00 | 01/19/2024

**Schedule Total** | **2200.00**

2 | BP-5-32E Sample | | 1.00 | EA | 0.00 | 0.00 | 01/19/2024

**Schedule Total** | **0.00**

**Total PO Amount** | **2200.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2205.98</td>
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<td>01/19/2024</td>
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Schedule Total 2205.98

Total PO Amount 2205.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Classic Landscapes and Maintenance Inc</td>
</tr>
<tr>
<td>PO Box 1247</td>
</tr>
<tr>
<td>Denton TX 76202-1247</td>
</tr>
<tr>
<td>United States</td>
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<td>Liz Ayala</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0441

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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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<td>EA</td>
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<td>Pending Change Orders - AUX FUNDED</td>
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<td>01/19/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
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**Total PO Amount:** 118983.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Abadi - Music Practice North</td>
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<td>1.00 EA</td>
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**Schedule Total**
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<td>1.00 EA</td>
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**Schedule Total**
0.01

**Total PO Amount**
1015.01
# Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6520.01
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

AUTHORISED SIGNATURE:

PURCHASE ORDER

Purchase Order
NT752-NT00004826

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount
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Authorized Signature
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATION PSEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>Mfg ID</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td>Mfg ID</td>
<td>1.00</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sender:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Recipient:**  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Purchase Order**  
NT752-NT00004838  
01-19-2024  
Revised

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Pilar Bradfield

---

| Supplier | 0000005122 |
| BSN Sports LLC |
| 14460 Varsity Brands Way |
| Farmers Branch TX 75244-1200 |
| United States |

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>1-1</td>
<td>Cleats- Special Order</td>
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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>Amazon gift cards 1</td>
<td>60.00</td>
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**Total PO Amount**

Authorized Signature
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Total PO Amount**

2800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
677.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States | **Ship To:**  
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| **Attention:** Les St Clair | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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| **Mfg ID:** | **Quantity:** 60.00 EA  
| **UOM:** | **PO Price:** 11.80  
| **Extended Amt:** | **Due Date:** 01/19/2024 |

| **Schedule Total:** 708.00 |

| **Total PO Amount:** 708.00 |

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**Authorized Signature**
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<td>5</td>
<td>Husky hex key set 10pc.</td>
<td>1.00</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
<td>20.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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<td>1.00</td>
<td>EA</td>
<td>64.42</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

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**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 – 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'0TK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
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<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/20/2024</td>
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**Total PO Amount** 5709.50

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**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone / Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>1001008455</td>
<td>Anti-static brush 190 mm</td>
<td>10.00</td>
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<td>135.00</td>
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Schedule Total: 1350.00

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<tr>
<td>2</td>
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<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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Schedule Total: 315.00

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<tr>
<td>3</td>
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<td>Packaging</td>
<td>1.00</td>
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<td>01/20/2024</td>
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Schedule Total: 50.00

Total PO Amount: 1715.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Attention: | Kendra Wiese |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
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**Schedule Total**

2818.15

**Total PO Amount**

2818.15

---

Authorized Signature

---

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### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>Z1AF</td>
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<td>EA</td>
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Schedule Total 2879.00

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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
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Schedule Total 449.00

**Total PO Amount** 3328.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
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<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
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<td>3369.91</td>
<td>3369.91</td>
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**Schedule Total**  
3369.91  

**Total PO Amount**  
3369.91

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**Authorized Signature**  

**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jacobs Media - December 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014525</td>
<td>Classic Landscapes and Maintenance Inc</td>
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<tr>
<td>PO Box 1247</td>
<td>Denton TX 76202-1247</td>
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<tr>
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
<td>EA</td>
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**Schedule Total**  
7080.00

**Schedule Total**  
2514.72

**Schedule Total**  
229.00

**Total PO Amount**  
9823.72

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014570</td>
<td>JG Media/Community Impact Newspaper</td>
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<tr>
<td>Address:</td>
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<tr>
<td>3600 E Palm Valley Blvd Box #3</td>
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<td>Round Rock TX 78665-3320</td>
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<td>Attention: Jami Thomas</td>
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<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
</tr>
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</table>

Schedule Total 5453.00

Total PO Amount 5453.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010749 Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Supplier: 0000010749 Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td></td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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<tr>
<td>NT752-NT00004873</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>John Poch - Vassar</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrovsky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Canon Copier Dec 23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
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<tr>
<td>2 - 1</td>
<td>Canon Jan 24 lease</td>
<td></td>
<td>1.00</td>
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<td>150.08</td>
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**Total PO Amount**

178.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016473 | Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
|---|---|

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 954.00

**Total PO Amount** 954.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
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Schedule Total 9725.85

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>01/22/2024</td>
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Schedule Total 0.01

Total PO Amount 9725.86
<table>
<thead>
<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</th>
<th>UT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

NT752-NT00004879 01-22-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu

---

**Line** **Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Electric Distribution - Denton Campus</td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
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<td>14120.00</td>
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<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023288 MenuTrinfo, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 2629 Redwing Rd Ste 280 Fort Collins CO 80526-2879 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
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<td>1.00</td>
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<td>3088.97</td>
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<td>01/22/2024</td>
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**Schedule Total**

- 3088.97

**Total PO Amount**

- 3088.97

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Authorized Signature
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004881</td>
<td>01-22-2024</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 | CSC-Col/Gate May 2024 | | 1.00 | EA | 60773.80 | 60773.80 | 01/22/2024 |

Schedule Total 60773.80

Total PO Amount 60773.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Yes</td>
<td>Notary Appointment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:**  
22.00

**Total PO Amount:**  
22.00

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**Supplier:** 0000004151  
**State Office/Risk Management:**  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship Via:**  
30 days Dest, prepay & add  
GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND

**Currency:**

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**Shipping Address:**

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<th>注意力: Megan Booth</th>
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**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>1408.05</td>
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**Schedule Total:** 1408.05

**Total PO Amount:** 1408.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>18.00</td>
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<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>46.58</td>
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<td>Cylinder usage charge, included $2.00 energy charge</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>34.02</td>
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**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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<td>Waves Controller for eMotion LV1</td>
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<td>3</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>Behringer 9-fader X-Touch Controller</td>
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<td>539.00</td>
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<td>5</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
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<td>6</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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Schedule Total: 2849.95

Schedule Total: 1200.00

Schedule Total: 1716.00

Schedule Total: 539.00

Schedule Total: 249.99

Schedule Total: 1324.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<td>Attention: Luz Carranza</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Brian Trusty AERI Board Fy 24 Stipend</td>
<td>0000007383</td>
<td>Trusty, Kenneth Brian</td>
<td>1.00</td>
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<td>2000.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Supplier: 0000026778  MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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<td>Shipping</td>
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Schedule Total  
70.00

Total PO Amount  
7114.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cuevas Mishra GF70175</td>
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**Schedule Total**  
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**Total PO Amount**  
225.66

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

---

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>7950.00</td>
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<td>HighEnergy</td>
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<td></td>
<td>VerticalCryogenic</td>
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<tr>
<td></td>
<td>Planetary BallMill</td>
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<tr>
<td></td>
<td>with 15L</td>
<td></td>
<td></td>
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<td></td>
<td>LiquidNitrogen Tank</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100 Balls (98 g)</td>
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<td>2.00</td>
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<tr>
<td>3</td>
<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls)</td>
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<td>4</td>
<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000 Balls</td>
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<td>2.00</td>
<td>EA</td>
<td>211.00</td>
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**Schedule Total**

422.00

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<td>5</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Replenishment Option:** Standard

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**Purchase Order**

**Untersigned**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<td>01/22/2024</td>
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**Schedule Total**  
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|             | 2 - 1    | Freight          |               |       | 1.00     | EA  | 30.00   | 30.00       | 01/22/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Details**

- **Purchase Order:** NT752-NT00004892  
- **Date:** 01-22-2024  
- **Payment Terms:** 30 days  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** GROUND  
- **Currency:**

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Total PO Amount

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total**  

**Authorized Signature**

## Purchase Order

### Supplier:
**McMaster Carr Supply Company**  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
**Snyder, Owain Spencer**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Attention:
**UNT Discovery Park**

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
No

### Tax Exempt ID:
None

### Replenishment Option:
Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1193.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Heather Coffin |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000041089 |

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
<td>5.00 EA</td>
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<td>385.00</td>
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<td>13 - 1</td>
<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
<td>5.00 EA</td>
<td>845.00</td>
<td>4225.00</td>
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<td>14 - 1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
<td>4.00 EA</td>
<td>665.00</td>
<td>2660.00</td>
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<td>15 - 1</td>
<td>Amaran Lantern for F22 LED Lights</td>
<td>4.00 EA</td>
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<td>376.00</td>
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<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
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**Schedule Total:**

- 385.00
- 4225.00
- 2660.00
- 376.00
- 1516.00
- 5160.00

**Authorized Signature**
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<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>360.00</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
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<td>275.00</td>
<td>1100.00</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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<td>2.00</td>
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<td>20306.00</td>
<td>40612.00</td>
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<td>22 - 1</td>
<td>UV77mm</td>
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Schedule Total: $5160.00

Schedule Total: $1440.00

Schedule Total: $1100.00

Schedule Total: $1215.00

Schedule Total: $40612.00
**Purchase Order**

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<td>23</td>
<td>UV 58mm</td>
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<td>24</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
<td>3.00</td>
<td>EA</td>
<td>694.00</td>
<td>2082.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Supplier ID</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>Cummins-Allison Corp</td>
<td>0000001878</td>
<td>PO Box 339</td>
<td>MOUNT PROSPECT IL</td>
<td>60056-0339</td>
<td>United States</td>
<td></td>
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**Ship To:**  
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**Attention:** Sharon McKinnis/Student Account

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Cash Counting Machine</td>
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<td>2 - 1</td>
<td>Printer Black w/Tear Bar</td>
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<td>565.00</td>
<td>1130.00</td>
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<td>3 - 1</td>
<td>Preventative Maintenance Inspection Agreement</td>
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**Total PO Amount**  
**8427.83**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
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<td>8650.00</td>
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<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Total PO Amount 8750.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
QIAquick Gel Extraction Kit (50)  
1.00 EA  
142.29  
142.29  
01/22/2024

**Schedule Total:** 142.29

**Total PO Amount:** 142.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
<tr>
<td>PO Box 844727</td>
<td>Dallas TX 75284-4727</td>
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**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00</td>
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<td>57.22</td>
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<td>2</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>16.00</td>
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<td>13.28</td>
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<td>3</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
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**Total PO Amount** 2350.60
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Best Buy Stores LP</td>
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<td>7601 Penn Avenue South</td>
<td>Richfield MN 55423-3645</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rekha Gopalakrishnan

**Tax Exempt?**
Yes

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<td>I-485 filing fees for Dr. Jiang</td>
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**Total PO Amount**

1225.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christopher Knapp | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>45000.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
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**Schedule Total** 26.88

**Schedule Total** 87.20

**Schedule Total** 20.00

**Total PO Amount** 134.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JQ Infrastructure LLC**
100 Glass St Ste 201
Dallas TX 75207
United States

| Supplier: 0000074553 JQ Infrastructure LLC
| 100 Glass St Ste 201
| Dallas TX 75207
| United States |

| Ship To: Morales, Gabriel Adrian
| 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>1942.50</td>
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<td>01/23/2024</td>
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**Schedule Total** 1942.50

**Total PO Amount** 1942.50

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## Purchase Order

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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**Total PO Amount** 24917.00
Authorized Signature

<table>
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<tr>
<th>Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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Schedule Total: 199.99

Total PO Amount: 199.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |
| --- | --- |

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---

### Attention: Erin Abshire  
 Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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### Line-Sch

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### Item/Description

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<td>e-gift card to pay participants</td>
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### Mfg ID

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### Quantity

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### PO Price

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<tr>
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### Extended Amt

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<tr>
<th></th>
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<tr>
<td>900.00</td>
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### Due Date

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### Schedule Total

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### Total PO Amount

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007055 RELX Inc dba LexisNexis
| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Doris Britt |

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<th>Payment Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>LexisNexis</td>
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**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Authorized Signature

Purchase Order

<table>
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<th>Supplier</th>
<th>College Board</th>
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<tbody>
<tr>
<td>Address</td>
<td>11955 Democracy Dr</td>
</tr>
<tr>
<td>City</td>
<td>Reston VA 20190</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Ship To: | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 |
|           | Owain.Snyder@untsystem.edu |

| Attention: | Alysia Taylor |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total: 52000.00

Total PO Amount: 52000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## Ship To Information

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## Attention

**Attention:** Kandice Green

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

## Line-Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>261.00</td>
<td>01/23/2024</td>
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| 2 - 1    | QIAamp DNA Investigator Kit (50) |        | 2.00     | EA  | 366.00   | 732.00       | 01/23/2024 |

|          |                           |        |          |     |          |              |            |
|          | Schedule Total            |        |          |     | 732.00   |              |            |

## Total PO Amount

**Total PO Amount:** 993.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
587.73

| Total PO Amount | 587.73 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/8) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum preheater &amp; Trurbomolecular Pump are included</td>
<td>107160.49</td>
<td>1.00 EA</td>
<td>107160.49</td>
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<td></td>
<td>2</td>
<td>CON (2/8) - Standard Install Including user training - Vacuum</td>
<td>6500.00</td>
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<td>6500.00</td>
<td>01/23/2024</td>
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<td>3</td>
<td>CON (3/8) - DVS Advanced Analysis Suite Software</td>
<td>0.00</td>
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<td>CON (4/8) - Isotherm Analysis Suite Software</td>
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<td>1.00 EA</td>
<td>0.00</td>
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<td></td>
<td>5</td>
<td>CON (5/8) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>0.00</td>
<td>1.00 EA</td>
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**Schedule Total:** 107160.49

**Schedule Total:** 6500.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/8) - Hangdown Wire for DVS Vacuum/VPA(x6)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>7 - 1</td>
<td>CON (7/8) - Standard 10mm Metal Sample Pan</td>
<td></td>
<td>6.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>CON (8/8) - System Shipping -ROW</td>
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<td>1339.61</td>
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**Schedule Total**  

**Total PO Amount**  
115000.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

![Image](41x733 to 181x761)

**DUPPLICATE**

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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

<table>
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<td>UT Rio Grande Valley Sub Award GF10005-2</td>
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**Schedule Total**

4824.70

**Total PO Amount**

4824.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF10005-3</td>
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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
255.00

| 2 - 1    | Dell Monitor Slim Soundbar |        | 1.00     | EA  | 35.00    | 35.00        | 01/23/2024|
|          | - SB521A                   |        |          |     |          |              |           |

**Schedule Total**  
35.00

**Total PO Amount**  
290.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Hillary Wells

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

Ship To:  
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Attention: Nicole Berry/Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>0122_lenti infu F</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To**  
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**Attention**  
Bethsabe Jeffcoat

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Replenishment Option:  
Standard

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To:
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### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

### Total PO Amount

32.08

Authorized Signature
**Purchase Order**

**Suppliers:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>01/24/2024</td>
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**Schedule Total**
129.20

**Total PO Amount**
129.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total: 1498.91

Total PO Amount: 1498.91
Purchase Order

{UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24325

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 288.47

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<td>Freight Charges</td>
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Schedule Total 78.52

Total PO Amount 366.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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**Total PO Amount**  
807.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td>1.00 EA</td>
<td>1516.30</td>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

## Ship To:  
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## Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000000798 Graybar Electric Company Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Graybar Electric Company Inc.</td>
<td>4601 Cambridge Road Fort Worth TX 76155 United States</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Jim Byford</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1572.18

**Total PO Amount** 1572.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Impac Systems Engineering LLC</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Ship To</th>
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<th>Bill To</th>
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<tr>
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<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
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<td>CON (4/5) - shipping</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Total Schedule**

**Total Schedule**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039989 Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>241124.25</strong></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000070547 American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td></td>
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<td>Standard</td>
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**Schedule Total** | 933.16

| 2 - 1 | Change Order | | | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total** | 0.01

**Total PO Amount** | 933.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<td>Lifetime Series Bun Pan</td>
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**Authorized Signature**
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<td>1</td>
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<td>4903773</td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
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Schedule Total: 2146.00

Total PO Amount: 2146.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

#### Ship To:
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#### Attention:
Amanda Pingry

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outdoor Advertisers</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020695
Performing Arts Fort Worth Inc.
330 e 4th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
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<td>43.79</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

|        | 1204.69 |

**Total PO Amount**

|        | 1204.69 |
**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1246.10

**Total PO Amount**  
1246.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
<td>0000017033</td>
<td>1415 Fairview Ave</td>
<td>Dallas TX 75223</td>
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**Schedule Total:** 4400.00

**Total PO Amount:** 8800.00

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**Authorized Signature**
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**Total PO Amount**  

701.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Supplier Contact</th>
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<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention</th>
<th>Bill To</th>
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<td>Kendra Wiese</td>
<td>UNT System Business Service Center</td>
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<td>Buyer Snyder, Owain Spencer</td>
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<td>Apple Computer Inc</td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
<td>01/25/2024</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools – 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
319.00

**Total PO Amount**  
3938.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 towers: OptiPlex</td>
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<td>1182.48</td>
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**Schedule Total**  
9459.84

**Total PO Amount**  
9459.84

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Semi Annual Preventative Maintenance</td>
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**Total PO Amount**  
12620.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Textbooks</td>
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**Schedule Total**  
**Total PO Amount**  
12021.48

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**NT752-NT00004982**  
**01-25-2024**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Attention:

Lorena Cavazos

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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### Schedule Total

**59.22** 01/25/2024

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### Total PO Amount

**59.22**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00004985  
- **Date:** 01-25-2024  
- **Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Phone/ Email:**  
  - 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier Information
- **Supplier:** 0000047083  
  - Terra Dotta, LLC  
  - 1330 Environ Way  
  - Chapel Hill NC 27517  
  - United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Gregory McGehee**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Line Item Details
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1  
  - 1  
  - Terra Dotta 2024 Invoice | |  | 1.00 | EA | 19372.86 | 19372.86 | 01/25/2024 |

### Schedule Total
- **19372.86**

### Total PO Amount
- **19372.86**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**: NT752-NT00004986

**Date**: 01-25-2024

**Revision**

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<table>
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**DUPLICATE**

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<table>
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<tr>
<td>Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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**Schedule Total**: 8448.30

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**Total PO Amount**: 8448.30

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1075.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000038019</td>
<td>Rowan Univ Subaward GF10005-4</td>
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<td>9948.00</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

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**Authorized Signature**
Purchase Order

Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Musician Chair Black</td>
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<td>42.00</td>
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<td>253.00</td>
<td>10626.00</td>
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<td></td>
<td>Frame/Black Seat</td>
<td></td>
<td>18.5&quot;</td>
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Schedule Total 10626.00

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<tr>
<td>2 - 1</td>
<td>Freight Services</td>
<td>1.00</td>
<td>EA</td>
<td>1338.88</td>
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Schedule Total 1338.88

Total PO Amount 11964.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>$2300 In Gift Card Funding</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total** 2300.00

**Total PO Amount** 2300.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

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| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
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**Schedule Total**  
55.92

| 2 | 1 | Boron tribromide, ReagentPlus®, 99% | | | 1.00 | EA | 101.60 | 101.60 | 01/26/2024 |

**Schedule Total**  
101.60

| 3 | 1 | Transportation/Handling | | | 1.00 | EA | 45.00 | 45.00 | 01/26/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
202.52

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000026991</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1</td>
<td>Potassium acetate, 100g</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4.80</td>
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**Schedule Total** 4.80

| 2        | 2,7-Dibromopyrene, 1g   |               |        | 1.00     | EA   | 85.60    | 85.60        | 01/25/2024 |

**Schedule Total** 85.60

| 3        | Shipping, FedEx Ground  |               |        | 1.00     | EA   | 10.00    | 10.00        | 01/25/2024 |

**Schedule Total** 10.00

**Total PO Amount** 100.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td></td>
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<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td></td>
<td>1.00</td>
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<td>141.60</td>
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**Total PO Amount**  
218.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000000820 SESAC Rights Management, Inc. 35 Music Sq E Nashville TN 37203-4514 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Vickie Napier |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| **Total PO Amount** | **Schedule Total** | **7395.97** |
| **Authorized Signature** | |
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205, United States</td>
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<tr>
<td>Yes</td>
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<td>Connector 650-P2M</td>
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**Schedule Total**

92.76

| 2         | Connector 3 Pin JR13PK-3P | 1.00 | EA | 49.16 | 49.16 | 01/26/2024 |

**Schedule Total**

49.16

**Total PO Amount**

141.92
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
22500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DELL LATITUDE 5440</td>
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**Schedule Total** 1692.19

**Total PO Amount** 1692.19

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total** | **112.39**

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<td>2</td>
<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
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<td>1.00</td>
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<td>37.02</td>
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**Schedule Total** | **37.02**

**Total PO Amount** | **149.41**
**Purchase Order**

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Dominique Hill
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2408.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2024 Ford F-150</td>
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<td>&amp; Running Boards</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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**Schedule Total**  
41433.95

**Schedule Total**  
187964.04

**Schedule Total**  
800.00

**Total PO Amount**  
230197.99

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

Ship To:  
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Attention: Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Double the Donation for Advancement</td>
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Schedule Total  
3000.00

Total PO Amount  
3000.00
**Purchase Order**

**Supplier:** 0000023043
Inelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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**Total PO Amount** 4314.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<th>Bedford TX 76022</th>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
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**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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<tr>
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<td>Clean Fiber - TrackEstimate # 20230469</td>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
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**Total PO Amount:** 5300.00

---

**Authorized Signature**
**Purchase Order**

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Silicamonomodisperse, non-porous, 300 nm, 2g</td>
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<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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**Total PO Amount** 362.55

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029115 |
| Dylon James Ltd |
| 8 Elizabeth Road |
| Henley on Thames  RG9 1RG |
| United Kingdom |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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Purchase Order

| Supplier: 0000004690 Fulton's Metal & Hardware 3100 Fort Worth Dr Denton TX 76205-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mark Lanier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 504.00

| 2 - 1 | Cutting Charge | $4 Value Added Service | 2.00 | EA | 4.00 | 8.00 | 01/26/2024 |

Schedule Total: 8.00

Total PO Amount: 512.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Sigma-Aldrich Inc</td>
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<tr>
<td>PO Box 535182</td>
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<td>Atlanta GA 30353-5182</td>
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**Total PO Amount** 113.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** James Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
Purchase Order

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Scanning of microfilm reels, Conversion to NDNP output, Transportation

110000.0 0 EA 0.23 25300.00 01/26/2024

Schedule Total 25300.00

Total PO Amount 25300.00
**Purchase Order**

**Purchase Order**
NT752-NT00005038  01-26-2024

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
15000.00

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Authorized Signature
## Purchase Order

### Supplier:
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rick Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Currency:

### Tax Exempt?

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
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<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>1.00</td>
<td>EA</td>
<td>111.60</td>
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<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
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<td>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>18.45</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>5.00</td>
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<td>90.04</td>
<td>450.20</td>
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### Schedule Total:

- **3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)**: 662.70
- **AirWorks Mango Urinal Screen**: 111.60
- **Renown 20 in. Black Stripping Floor Pad (5-Count)**: 18.45
- **Renown 20 in. Green Scrubbing Floor Pad**: 18.45
- **WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)**: 450.20

**Schedule Total:** 1,303.30

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Rick Rodriguez</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 1261.40 |

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total: 460.00

Total PO Amount: 460.00

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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
<td>Ted Pella, Inc.</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>H-1B application for Dr. Eduardo Freitas</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
3765.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 46808.00

| 2 - 1    | Reimbursable Expenses                |        | 1.00     | EA  | 2000.00    | 2000.00      | 01/29/2024 |

Schedule Total 2000.00

| 3 - 1    | Pending Change Orders                |        | 1.00     | EA  | 0.01       | 0.01         | 01/29/2024 |

Schedule Total 0.01

Total PO Amount 48808.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

10854.50

---

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>ASCAP Performance License Fee</td>
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**Schedule Total**  
21424.66

**Total PO Amount**  
21424.66

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**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

BILL TO: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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Schedule Total: 8543.00

|             | 2        | CON (/2) - Miscellaneous - Estimated Shipping |               |        | 1.00     | EA  |                               | 35.00    | 35.00        | 01/29/2024 |

Schedule Total: 35.00

Total PO Amount: 8578.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 Service Request /Blanket Order
1.00 EA 5329.20 5329.20 01/29/2024

Schedule Total 5329.20

Total PO Amount 5329.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Ashley.  
| | Barraza@untsystem.edu |

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
<td>SUMM001</td>
<td>1.00</td>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dell Performance Dock- WD19DCS</td>
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<td>US Army Corp Engineer-CRADA YF 2024 final</td>
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Schedule Total                       15000.00

Total PO Amount                      15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017318  
Pro Audio LA LLC  
1506 Railroad Street  
Glendale CA 91204  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<tr>
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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>2 - 1</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
<td>2.00 EA</td>
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**Total PO Amount:** 12933.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States  

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**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**
130.94

**Total PO Amount**
130.94
**Purchase Order**

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total**  17248.33

**Total PO Amount**  17248.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

**Purchase Order**
**NT752-NT00005077**
**01-30-2024**

**Dispatch Via Print**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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**Phone/ Email**

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018697

**Anton Paar USA**

**10215 Timber Ridge Drive**

**Ashland VA 23005**

**United States**

**Supplier:**

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| 4345.00  |
| 5320.00  |
| 186.00   |

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

invoicess@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

invoicess@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

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**Attention:** UNT Discovery Park
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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**Total PO Amount**: 7344.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Purchase Order**

**Purchase Order**
NT752-NT00005081
01-30-2024
01-30-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Supplier:** 0000001962  
  McMaster Carr Supply Company  
  6100 Fulton Industrial Blvd SW  
  Atlanta GA 30336-2853  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Replenishment Option:

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### Authorizations

| Authorized Signature |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

611.98
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>H-1B application for Dr. Wonjeong Kim</td>
<td></td>
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**Total PO Amount** | 3765.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**
- **Purchase Order Date Revision**: NT752-NT00005083 01-30-2024  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendall Hohmann  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Request/Blanket</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Original Prusa i3</td>
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<td>579.00</td>
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<td></td>
<td>MK3/S/+ to MK4</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td></td>
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**Schedule Total** 579.00

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<tr>
<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 39.99

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Satin Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.99</td>
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**Schedule Total** 46.99

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<tbody>
<tr>
<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
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<td>1.00</td>
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<td>61.76</td>
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<td>01/31/2024</td>
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**Schedule Total** 61.76

**Total PO Amount** 727.74

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000039626</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sycamore Life Sciences, LLC</td>
<td>Yes</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
</tr>
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</table>

**Total PO Amount**  
337.20
Purchase Order

DENTON TEXAS 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Precision 7960 Tower 1.00 EA 14196.12 14196.12 01/30/2024

Schedule Total 14196.12

Total PO Amount 14196.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000039401  
3DC Services  
PO Box 1448  
Allen TX 75013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</table>
| 1 - 1    | Hickory Hall Renovation - CP-15  
BMS Changes to EF13A and 13B |        | 1.00     | EA  | 3600.00  | 3600.00      | 01/31/2024 |

**Schedule Total**  
3600.00

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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/31/2024</td>
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**Schedule Total**  
0.01

|  
| **Total PO Amount** | 3600.01 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

| Supplier: | 0000040895 |
| Foleon |
| Foleon Inc. 276 Greenpoint Ave Flo or 2 |
| Brooklyn NY 11222 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Blair Smith |

| Bill To: | UNT System Business Service Center |

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
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<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00
**Supplier:** 0000041213  
**Michael Martini**  
**311 Canadian Trl**  
**Mansfield TX 76063-7549**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>28321 Industrial Blvd</td>
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<td></td>
<td>Hayward CA 94545</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
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<td>18.99</td>
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<td>D-Mannitol, ACS reagent</td>
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<td>01/30/2024</td>
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<td>Sodium gluconate, meets USP testing specifications</td>
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<td>4</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
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<td>1.00</td>
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**Total PO Amount:** 184.32
# Purchase Order

**Purchase Order Details**

**Purchase Order Number:** NT752-NT00005092  
**Purchase Order Date:** 01-31-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:** GROUND  
**Shipping Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Supplier:** 0000028811  
**Name:** iHeartMedia Entertainment Inc  
**Address:** 20880 Stone Oak Pkwy  
**City:** San Antonio  
**State:** TX  
**Zip Code:** 78258-7460  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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**Schedule Total:** 8400.00

**Total PO Amount:** 8400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Brett Blankenship</td>
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<td>1.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)  
2.00  
EA  
1336.08  
2672.16  
01/31/2024

**Schedule Total**  
2672.16

2 - 1  
Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr  
1.00  
EA  
660.00  
660.00  
01/31/2024

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</th>
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<td>Excise Registration Code: 2023-0992</td>
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Schedule Total 96.24

Schedule Total 34.02

Total PO Amount 130.26

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** senior design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 94.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Al-10Er Master Alloy</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States |
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<td>Attention:</td>
<td>Karla Henson</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Blanket PO for Cultural Strategies - FY24

Authorized Signature

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Shipment Information

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 11259.35
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

**Ship To**

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**Attention**

- Austin Spurgeon

**Bill To**

- UNT System Business Service Center

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**Tax Exempt ID:**

- Standard

**Send Invoices to:**

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
517.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</tbody>
</table>

**Schedule Total**  
670.00

**Total PO Amount**  
707.20
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/31/2024</td>
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**Schedule Total**

10.00

**Total PO Amount**

10.00
**Authorized Signature**

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**Purchase Order**

**Change Order - Reprint**

<table>
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<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm)</td>
<td>31.00</td>
<td>MO</td>
<td>298.11</td>
<td>0.00</td>
<td></td>
<td></td>
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**Schedule Total**

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<th>Item/Description</th>
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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY18</td>
<td>12.00</td>
<td>MO</td>
<td>298.11</td>
<td>3577.32</td>
<td>09/27/2017</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Business images FY19</td>
<td>1.00</td>
<td>EA</td>
<td>.01</td>
<td>.01</td>
<td>09/28/2018</td>
<td></td>
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</tbody>
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**Schedule Total**

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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>Color images FY19</td>
<td>1.00</td>
<td>EA</td>
<td>.04</td>
<td>.04</td>
<td>09/28/2018</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**: 7154.69

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**Supplier**: 0000021467
Konica Minolta Business Solutions USA

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Not Specified

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>SY769-0000007339</td>
<td>02-24-2017</td>
<td>3 - 2024-01-31</td>
</tr>
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</table>

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
- **Currency**: Jill.Roys@untsystem.edu

## Supplier
- **0000004865**  
- Customers Bank  
- dba BankMobile  
- Disbursements  
- 115 Munson St  
- New Haven CT 06511  
- United States

## Ship To
- **This is not a valid Purchase Order.**  
- **Attention**: See Detail Below  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste.  
- **4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33333.32</td>
<td>33333.32</td>
<td>02/24/2017</td>
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**Attention**: Business Services-Gen  
**Schedule Total**: 33333.32

| 2 - 1 | additional funds for FY18 | 1.00 | EA | 2100.00 | 2100.00 | 03/14/2018 |

**Attention**: Not Specified  
**Schedule Total**: 2100.00

| 3 - 1 | additional funds for FY18 | 1.00 | EA | 1667.00 | 1667.00 | 04/09/2018 |

**Attention**: Not Specified  
**Schedule Total**: 1667.00

**Total PO Amount**: 37100.32

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070697

**Alliance Glazing Technologies**

646 Forestwood Dr Ste C

Romeoville IL 60446

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>8th Floor window replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4364.00</td>
<td>4364.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

4364.00

**Total PO Amount**

4364.00

Authorized Signature

---

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States
**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 170994 &amp; FY18 Blanket</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**UNCHANGED ORDER - REPRINT**

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<td>SY769-0000007912</td>
<td>10-25-2017</td>
<td>1 - 2024-01-31</td>
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</tbody>
</table>

**Payment Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Currency**

---

**Supplier: 0000071597**
American Automatic Sprinkler
600 S De Costa St
Fort Worth TX 76111
United States

**Ship To:**

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---

**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepaid & add

**Ship Via:**

GROUND

---

**Recipient:**

UNT System Business Service Center
Denton TX 76205
United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

---

**Authorized Signature**
Authorized Signature

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
SY769-0000007915  
10-31-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
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<td>3715.00</td>
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<td>10/30/2017</td>
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**Schedule Total**  
3715.00

**Total PO Amount**  
3715.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Professional Services</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>10/31/2017</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Tango Health</td>
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<td></td>
<td>1 - 1</td>
<td>Invoice 2280 -</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>9600 Great Hills Trl Ste</td>
<td></td>
<td></td>
<td></td>
<td>Estimated call volume deposit</td>
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<td></td>
<td></td>
<td>120.00</td>
<td>120.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000013957 | Secretary of State  
|------------------------|---------------------|
| PO Box 13697  
| Austin TX 78711  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
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<td>11.00</td>
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<td>11/01/2017</td>
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| Total PO Amount | 11.00 |

**Schedule Total**  
11.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070686  
Bishop Lynch High School  
9750 Ferguson Rd  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>6 inch - (8) Red / (8) White</td>
<td>16.00</td>
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<td></td>
<td>192.00</td>
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<tr>
<td>2 - 1</td>
<td>8 inch - (8) Red / (9) White</td>
<td>17.00</td>
<td>EA</td>
<td>22.00</td>
<td>374.00</td>
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<td></td>
<td></td>
<td>374.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>10 inch - (6) Red / (8) White</td>
<td>14.00</td>
<td>EA</td>
<td>28.00</td>
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<td>392.00</td>
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**Total PO Amount:** 958.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000023371 | Chalker Flores LLP  
| Ste 400  
| 14951 North Dallas Parkway  
| Dallas TX 75254  
| United States |  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Legal services</td>
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Schedule Total 5839.64

Total PO Amount 5839.64

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:**  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

---

**Buyer:**  
Laduke, Rebecca A

**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Supplier:**  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

---

**Authorized Signature**
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Legal services 1.00 EA 384.75 384.75 11/02/2017

Schedule Total 384.75

Total PO Amount 384.75
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-01-31</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
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| Supplier: 0000008897 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Human Resources | Bill To: UNT System Business Service Center |
| Smith & Nephew Inc | 5600 Clearfork Main St Ste 600 | Denton TX 76205 | United States |
| Fort Worth TX 76109 | | | 1112 Dallas Dr., Ste. 4200 |

| Supplier: 0000008897 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Human Resources | Bill To: UNT System Business Service Center |
| Smith & Nephew Inc | 5600 Clearfork Main St Ste 600 | Denton TX 76205 | United States |
| Fort Worth TX 76109 | | | 1112 Dallas Dr., Ste. 4200 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

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**Attention:** Finance & Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:
0000011407  
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

## SHIP TO:
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## ATTENTION:  
Human Resources

## BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

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## SCHEDULE TOTAL
1216.80

## TOTAL PO AMOUNT
1216.80
**Purchase Order**

**SUPPLIER:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chancellor's Office  

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### Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8712.51

**Total PO Amount**  
8712.51
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2968.75

**Total PO Amount**  
2968.75

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**Authorized Signature**
# Purchase Order

**Authorised Signature**

**Purchase Order**
SY769-0000007951

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<tr>
<td>Barraza, Ashley</td>
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**Supplier:** 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** System & External Relations
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Corporate Table Sponsorship | | 1.00 | EA | 2000.00 | 2000.00 | 11/13/2017 |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**Purchase Order**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**Ship To:**

**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

## Terminal Information
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Information
- **Purchase Order**: SY769-0000007959  
- **Date**: 11-16-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

## Ship To Information
- **Address**: Risley, Charles C  
  9206 Hope Ave  
  Lubbock TX 79424  
  United States

## Attention Information
**Human Resources**

## Bill To Information
- **Name**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Supplier Information
- **Name**: 0000013034 Risley, Charles C  
  9206 Hope Ave  
  Lubbock TX 79424  
  United States

## Payment and Freight Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

## Ship To Note
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**: 726.23

**Total PO Amount**: 726.23

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000072878 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gen Counsel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|------------------------|-----------------------------------|
| Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States | | | |

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**Schedule Total**  
9275.00

**Total PO Amount**  
9275.00

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**Authorized Signature**
**Purchase Order**

**Recipient:**
V.O. North Texas State
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Foley&amp;Lardner LLP</td>
<td>321 N Clark St Ste 2800, Chicago IL 60654-5313, United States</td>
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**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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Attention: Chancellor's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Dues for International Women's Forum FY18</td>
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Schedule Total 515.00

Total PO Amount 515.00
**Purchase Order**

**Supplier:** 0000013018  
UNT Lifelong  
Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2850.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036487  
Cummins Southern Plains  
600 N Watson Rd  
Arlington TX 76011  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Mfg ID:**  
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**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Gainesville FL 32614</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.50

**Total PO Amount**  
42.50

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Authorized Signature
**Purchase Order**

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**Schedule Total**

375.00

**Total PO Amount**

375.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
740.00

**Total PO Amount**  
740.00
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
680.00

**Total PO Amount**  
680.00
## Purchase Order

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
967.50

**Total PO Amount**
967.50
## Purchase Order

**Purchase Order Number**: SY789-0000007993  
**Date**: 12-01-2017  
**Revision**:  

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### Supplier Information

**Supplier**: 0000070436  
Experian Marketing Solutions LLC  
475 Anton Blvd  
Costa Mesa CA 92626  
United States

### Ship To Information

**Ship To**:  
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### Billing Information

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**:  
**Tax Exempt ID**:  

### Line Item Details

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**Schedule Total**: 53.30

**Total PO Amount**: 53.30

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorization Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028427
National Assn of Educational Procurement
8840 Stanford Blvd Ste 2000
Columbia MD 21045
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1685.00

**Total PO Amount**

1685.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000029920
Alliance Glass and Mirror
Ltd
2803 Pretige Rd
Fort Worth TX 76244
United States

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Attention: System &
External Relations

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Adjusting cylinders
on all glass doors

1.00 EA
910.00
910.00
12/06/2017

Schedule Total 910.00

Total PO Amount 910.00
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Unframed Table of Contents

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<tr>
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**Schedule Total**  
283.50

**Total PO Amount**  
283.50

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier | 0000004302 | Jackson Walker LLP | 901 Main St Ste 6000 | Dallas TX 75202 3797 | United States |

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**Schedule Total**  
2598.59

**Total PO Amount**  
2598.59
## Purchase Order

**Supplier:** 0000047727  
Wheless Partners  
2100-B Southbridge Pkwy  
Ste 650  
Birmingham AL 35209  
United States

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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 158750.00
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
400000.00

**Total PO Amount**  
400000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2497.50
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## Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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### Attention: Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

| 810.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Supplier:** 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste  
2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000051692  
Montoya, Guadalupe V  
2713 Hereford Rd  
Denton TX 76210-0331  
United States

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**Attention:** VC Finance office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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**Attention:** CR Chevli
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

22400.00
**Authorization Signature**

**Purchase Order**

**Authorized Signature**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025988  
Downtown Dallas Inc  
Bank of America Plaza  
901 Main St Ste 7100  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Conference Unit MC-027</td>
<td>PO Box 12548</td>
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<td>Austin TX 78711-2548</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

Authorized Signature
Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 Legal services

1.00 EA 3580.00 3580.00 01/11/2018

Schedule Total 3580.00

Total PO Amount 3580.00
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000010698
Sewell,Caitlin Holland
9550 Hackamore Ct
Justin TX 76247-1127
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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Schedule Total: 74.09

Total PO Amount: 74.09

Authorized Signature
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Total PO Amount 40.00
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### Supplier:
0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option:
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Schedule Total: 3000.00

Total PO Amount: 3000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3457.36

Total PO Amount 3457.36
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000074101
Joyce, Chad
11888 Moorhen Cir
Fort Worth TX 76244-7587
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal</td>
<td>0000074101</td>
<td>1.00</td>
<td>EA</td>
<td>111.00</td>
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<td>01/17/2018</td>
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**Schedule Total**

111.00

**Total PO Amount**

111.00

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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

12828.79

**Total PO Amount**

12828.79

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

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Schedule Total

7000.00

Total PO Amount

7000.00
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**Purchase Order**

---

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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---

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Dues for International Women’s Forum FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:**  
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**Attention:** CR Chevli  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Internet2 Eduroam Connector Fee for Dallas &amp; HSC</td>
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<td>1623.30</td>
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**Schedule Total**  
1623.30

**Total PO Amount**  
1623.30
## Purchase Order

**Authorized Signature**

**Univers. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>01-23-2018</td>
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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072928</td>
<td>Bill To:</td>
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<tr>
<td>Aimuyo, Victor</td>
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<td>1 – 1</td>
<td>Texas State Board CPA License renewal fee and CPE Credits</td>
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**Schedule Total**

185.00

**Total PO Amount**

185.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: | 0000070141 Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States |
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<td>1 - 1</td>
<td>Legal services</td>
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6958.53

**Total PO Amount**  
6958.53

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**Authorized Signature**
### Purchase Order

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**Total PO Amount:** 20.25
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Schedule Total | 16956.25

Total PO Amount | 16956.25

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**Purchase Order**

**Supplier:** 0000017020  
NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Suppier:** 0000013862  
Ottinger, Mary Ann  
4899 Montrose Blvd Apt 1112  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Board of Regents-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Mary Ann Ottinger - Flight Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
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<td>Dr. Mary Ann Ottinger - Taxi Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
473.94

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**Authorized Signature**
## Purchase Order

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>Address:</td>
<td>7108 Desert Willow Dr, Denton TX 76208-7653</td>
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### Ship To

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### Attention

Business Services-Gen

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Becker CPA Course and materials</td>
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### Schedule Total

2587.73

### Total PO Amount

2587.73

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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Attention:** Human Resources  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
000009907  
Gent, Rachel Lauren  
9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States

**Ship To:**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9408.50

**Total PO Amount**  
9408.50

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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## Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To**:  
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## Attention:

- **Gen Counsel**

## Bill To:

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>Reimburse J. Stevenson CPA training materials</td>
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Schedule Total 1695.00

Schedule Total 1695.00

Total PO Amount 3390.00
## Purchase Order

**Supplier:** 0000002548  
Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
2700.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
5737.70
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

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**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Change Style Indicator Assessment certification training and implementation</td>
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**Schedule Total**  
1240.00

**Total PO Amount**  
1240.00
**Purchase Order**

**Author:** [Signature]

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**Supplier:** 000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPPLICATE**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
3335.00

**Total PO Amount**  
3335.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 1 | Reimbursing Dayo Adesuyi for his WI DSPS License renewal fee | | | 1.00 | EA | 82.00 | 82.00 | 02/05/2018 |

**Schedule Total**  
82.00

**Total PO Amount**  
82.00
Purchase Order

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Supplier: 0000011806
Scarsella, Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

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Attention: Business Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total
833.60

Total PO Amount 833.60

Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000005586
Gray, Jane Davis
613 Seabourne Dr
Fort Worth TX 76179-2647
United States

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**Attention:** Human Resources

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Schedule Total**  
108.25

**Total PO Amount**  
108.25

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012033 Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States |
|---|
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 2 - 1 | Membership Dues | | 1.00 | EA | 236.26 | 236.26 | 02/08/2018 |
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**Total PO Amount**  
1198.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
6706.16
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<tr>
<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>Dallas TX 75206</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

21655.00

**Total PO Amount**

21655.00

Authorized Signature
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**Schedule Total** 15708.75

**Total PO Amount** 15708.75

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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000006096 | Dallas Citizens Council | 901 Main | Ste 6212 | Dallas TX 75202-3753 | United States |

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**Attention:** Chancellor's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
280.00

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Authorized Signature
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**Purchase Order**

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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
580.00

**Total PO Amount**
580.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016713
Association of Governing Boards
1133 20th Street NW Ste 300
Washington DC 20036
United States

**Ship To:**
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**Attention:** Board of Regents-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Supplier:** 0000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

**Ship To:**  
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**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

Authorized Signature
**Purchase Order**

**UNIVERSITY of NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP
| Address: 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States |

| Ship To: | Attention: Gen Counsel |
|___________|______________________|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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| Supplier: Norton Rose Fulbright US LLP |
| Address: 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States |

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| Schedule Total | 7822.50 |

| Total PO Amount | 7822.50 |
**PTCH ORDER**

**SY789-00000008152**

**Date:** 02/19/2018

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000056453 Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

| 2213.75 |

**Total PO Amount**

| 2213.75 |
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 350.00

Total PO Amount 350.00
## Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>02-19-2018</td>
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**Payment Terms**

| 30 days | 30 days | 30 days |

**Freight Terms**

| Dest, prepay & add | Dest, prepay & add | Dest, prepay & add |

**Ship Via**

| GROUND | GROUND | GROUND |

**Buyer**

| Roys, Jill Kathryn | Roys, Jill Kathryn | Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 | 940/369-5500 | 940/369-5500 |

**Currency**

| Jill.Roys@untsystem.edu | Jill.Roys@untsystem.edu | Jill.Roys@untsystem.edu |

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

**Ship To:**

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
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<td>69.23</td>
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<td>02/19/2018</td>
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| 2        | Membership Dues  |                |        | 1.00     | EA  | Standard              | 247.08   | 247.08      | 02/19/2018 |
|          |                  |                |        |          |     |                       |          |             |          |
| Schedule Total |               |                |        |          |     |                       | 247.08   |             |          |

**Total PO Amount**

| 316.31 |

---

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067872  
Finney, Gary Don  
525 Rivercove Dr  
Garland TX 75044-4923  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245.00</td>
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</table>

**Schedule Total**  
245.00

**Total PO Amount**  
245.00

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Authorized Signature
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Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>2572.50</td>
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Total PO Amount 2572.50
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Invoice Details

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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-31</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014319
Whitney Smith Company Inc
301 Commerce St Ste 1950
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quote for estimated cost of pending investigation</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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</table>

**Schedule Total**

| Schedule Total | 14000.00 |

**Total PO Amount**

| Total PO Amount | 14000.00 |
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000004302 | Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Gen Counsel</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>9387.50</td>
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**Schedule Total** | 9387.50 |

**Total PO Amount** | 9387.50 |

---

Authorized Signature
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**Purchase Order**

*Authorized Signature*

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>03/01/2018</td>
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**Total PO Amount:**

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</table>

*Authorized Signature*
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

**Ship To:**  
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**Attention:** IT Shared Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Training- Online class, Introduction to Brainware Intelligent Capture, for Rhionon Price</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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<td>03/02/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
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**Supplier:** Chalker Flores LLP
**Ship To:**
14951 North Dallas Parkway
Dallas TX 75254
United States

**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**

620.00

**Total PO Amount**

620.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Legal services</td>
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<td>03/06/2018</td>
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Schedule Total: 10657.50

Total PO Amount: 10657.50

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Authorized Signature

---

Supplier: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

---

Customer: Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration payment for Tracy Grunig to attend the 2018 TACUA conference in Grapevine, TX April 2-5. 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>03/13/2018</td>
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**Schedule Total** 385.00

| 2 - 1    | Registration payment for Liana Hadjigerogiou to attend the 2018 TACUA conference in Grapevine, TX April 2-5. 2018. | | | 1.00 | EA | 385.00 | 385.00 | 03/13/2018 |

**Schedule Total** 385.00

| 3 - 1    | Registration payment for Kelly Iske to attend the 2018 TACUA conference in Grapevine, TX April 2-5. 2018. | | | 1.00 | EA | 385.00 | 385.00 | 03/13/2018 |

**Schedule Total** 385.00

Total PO Amount 1155.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8120.25

**Total PO Amount**  
8120.25
## Purchase Order

**EntITLEMENT**

**Suppliers:** 000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Order Information**

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**Schedule Total**

4149.20

**Total PO Amount**

4149.20

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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:**  
Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- [ ] Yes
- [ ] No

#### Tax Exempt ID:

#### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
9096.00

**Total PO Amount**  
9096.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
945.00

**Total PO Amount**
945.00
## Purchase Order

**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2735.00

**Total PO Amount**  
2735.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00

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**Purchase Order**  
**SY769-0000008197**  
**03-16-2018**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Barraza@untsystem.edu
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# Purchase Order

**Approval** by System & External Relations

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Authorized Signature**
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Schedule Total 4095.00

Total PO Amount 4095.00
## Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**

|                  | 13534.83 |

**Total PO Amount**

|                  | 13534.83 |
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

39.00

**Total PO Amount**

39.00

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**Tax Exempt?**

**Ship Via:**

**GROUND**

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Roys,Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1115.00

**Total PO Amount**  
1115.00
Authorized Signature

Purchase Order

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Supplier: 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Denton TX 76205
United States

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Schedule Total 7925.00

Total PO Amount 7925.00
**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1913.25

**Total PO Amount**  
1913.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3050.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
11690.00

**Total PO Amount**  
11690.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
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| Laduke, Rebecca A | 940/369-5500 
| Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000011388  
**Bressler, Jennifer Susane**  
**3402 Woodside Dr**  
**Arlington TX 76016-2363**  
**United States**

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**Attention:** Sys Facilities/VC  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 255.92

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**Authorized Signature**
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<td>Human Resources</td>
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</tr>
<tr>
<td>1001 Gallup Dr, Omaha NE 68102 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Human Resources</td>
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</tr>
<tr>
<td>1001 Gallup Dr, Omaha NE 68102 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 2875.00

Total PO Amount 2875.00

Authorized Signature
**Purchase Order**

**supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7192.50

**Total PO Amount**  
7192.50

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**Authorized Signature**
Authorized Signature

<p>| Supplier: 0000067226 Gray Miller Persh LLP 1200 New Hampshire Ave NW Washington DC 20036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|</p>
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<th>PO Price</th>
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Schedule Total 975.00

Total PO Amount 975.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

---

**Supplier:** 0000009057
Scheef & Stone LLP
2600 Network Blvd Ste 400
Frisco TX 75034
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000964556
Mayor's Intern Fellows Fund
The Dallas Foundation
3963 Maple Ave Ste 390
Dallas TX 75219
United States

## Ship To:

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## Attention:

System & External Relations

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Intern Program Fee | | 1.00 | EA | 2000.00 | 2000.00 | 04/02/2018 |

## Schedule Total

2000.00

## Total PO Amount

2000.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014945  
Rahls, Gary  
11209 Russwood Cir  
Dallas TX 75229-4326  
United States

**Ship To:**  
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**Attention:** Business Services - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Reimburse dues and training cost PMP training</td>
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<td>544.00</td>
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**Purchase Order**

**SUPPLIER:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**ATTENTION:** Gen Counsel

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2312.70

**Total PO Amount**

2312.70

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

0000075033
Perry & Leveridge
6370 Lyndon B Johnson Fwy Ste 273
Dallas TX 75240
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1.00</td>
<td>EA</td>
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### Total PO Amount

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## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
12424.50

**Total PO Amount**  
12424.50

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Authorized Signature
## Purchase Order

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

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**Schedule Total**  
957.00  

**Total PO Amount**  
957.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004524  
North Texas Commission  
8445 Freeport Pkwy Ste 640  
Irving TX 75063  
United States

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Attention: Chancellor's Office

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

9000.00

Total PO Amount

9000.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

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Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
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<td>Lunch for Don Lynch for April Lunch &amp; Learn</td>
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Total PO Amount

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Authorized Signature
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### Purchase Order

**Authorized Signature**

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**Authorized Signature**

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**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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#### Buyer

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier

| Supplier: 0000003900 Workers Assistance Program Inc 2525 Wallingwood Drive Bldg 5 Austin TX 78746-6900 United States |

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#### Attention: Human Resources

#### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt? **Standard**

<table>
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#### Schedule Total

| Schedule Total | 450.00 |

#### Total PO Amount

| Total PO Amount | 450.00 |
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

---

**Ship To:**  
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Attention: Human Resources  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
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**Schedule Total**  
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**Total PO Amount**  
715.50

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Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014387

Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1-1 | Legal services | | | | 1.00 | EA | Standard | 292.50 | 292.50 | 04/26/2018 |

**Schedule Total** 292.50

**Total PO Amount** 292.50

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
6646.40
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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United States

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**Schedule Total**

9187.50

**Total PO Amount**

9187.50
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Schedule Total: 80.00

Total PO Amount: 80.00
# Purchase Order

**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney St Ste 4060
Houston TX 77010-3095
United States

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**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**
**TAX EXEMPT ID:**

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**SCHEDULE TOTAL**
90.00

**TOTAL PO AMOUNT**
90.00

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**AUTHORIZED SIGNATURE**
**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | 1 | Legal services | 1.00 | EA | 2977.50 | 2977.50 | 05/01/2018 |

**Schedule Total** | 2977.50 |

**Total PO Amount** | 2977.50 |
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015609  
Ross W Stoddard III  
5215 N O'Connor Blvd Ste 1820  
Williams Square in Las Colinas  
Irving TX 75039  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1270.00

**Total PO Amount**  
1270.00

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 0000059951
Earth Day Texas Inc
4311 Oak Lawn Ave Ste 325
Dallas TX 75219
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013018  
UNT Lifelong  
Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015401
National Assn Minority Contractors Inc
910 17th St NW Ste 413
Washington DC 20006-2615
United States

**Ship To:**
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**Attention:** System Admin
Controller

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000070258  
Vandagriff, Lindsey Marie  
5201 Orlando Cir  
Rowlett TX 75088-1873  
United States

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**Attention:** Sys Facilities/VC  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
438.34

**Total PO Amount**  
438.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302 Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 865.00 |

**Total PO Amount**

| Total PO Amount | 865.00 |
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Schedule Total: 3094.65

Total PO Amount: 3094.65

Authorized Signature
Supplier: 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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Denton TX 76205  
United States

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Schedule Total 6643.00

Total PO Amount 6643.00
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
192.50

**Total PO Amount**  
192.50

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3301.00
## Purchase Order

**DENTON, TX 76205**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<td>321 N Clark St Ste 2800 Chicago IL 60654-5313 United States</td>
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### Replenishment Option: Standard

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**Authorized Signature**

**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**UNiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000034487

Arthur J Gallagher Risk Management Serv

39735 Treasury Ctr

Chicago IL 60694-9700

United States

**Ship To:**

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**Attention:** Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

27869.26

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**Total PO Amount**

27869.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rama Dhuwaraha
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>FY18 - Info Tech Membership Renewal</td>
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<td>1.00</td>
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<td></td>
<td>57000.00</td>
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<td>06/19/2019</td>
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**Schedule Total**

| 57000.00 |

**Total PO Amount**

| 57000.00 |
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| Supplier: 0000068051 Murphy,Tamera Jo 1511 Matson Dr Marion VA 24354-3620 United States |
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| Attention: Sys Fac Construction-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimburse Tamera for personal payment of food for L&amp;L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.98</td>
<td>13.98</td>
<td>05/29/2018</td>
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Schedule Total 13.98

| Line-Sch 2 | Reimburse Tamera Murphy for personal payment of mailing box |         | 1.00     | EA   | 7.50     | 7.50         | 05/29/2018 |

Schedule Total 7.50

Total PO Amount 21.48
Purchase Order

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Schedule Total 220.00

Total PO Amount 220.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

190.00

**Total PO Amount**

190.00

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<td>Legal services</td>
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<td>1.00</td>
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**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:**

1 - 1 Legal services

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<td>1 - 1</td>
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<td>05/30/2018</td>
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Schedule Total: 3140.00

Total PO Amount: 3140.00
### Purchase Order

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Gray Miller Persh LLP**  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**  
5804.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
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# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Details</th>
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</table>
| 0000015940 | Miller, Natalie  
3001 Colonial Pkwy #2105  
Cedar Park TX 78613  
United States |

<table>
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<tr>
<td>System Admin Controller</td>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000015940 | Miller, Natalie  
3001 Colonial Pkwy #2105  
Cedar Park TX 78613  
United States |

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| Attention: System Admin Controller |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
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<td>124.93</td>
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| Schedule Total | 124.93 |

| Total PO Amount | 124.93 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order: SY769-0000008328
Date: 06-14-2018
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

Supplier: 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

Supplier: 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Legal Services

1.00 EA 13300.00 13300.00 06/14/2018

Schedule Total 13300.00

Total PO Amount 13300.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205 United States

### Equipment & Community Services:
**Supplier:** 0000068051
**Murphy, Tamera Jo**
1511 Matson Dr
Marion VA 24354-3620 United States

### Equipment & Community Services:
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**Attention:** Sys Fac Construction-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
<td></td>
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**Schedule Total:** 21.02

**Total PO Amount:** 21.02
## Purchase Order

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<th>Buyer</th>
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<td>940/369-5500</td>
<td></td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Tax Exempt?

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### Schedule Total

9581.25

### Total PO Amount

9581.25

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

## Purchase Order Information

<table>
<thead>
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<th>SY769-0000008343</th>
<th>Date</th>
<th>06-22-2018</th>
<th>Revision</th>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Currency</td>
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<td>0000010058</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sys Fac Construction-Gen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line-Sch

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<td>1-1</td>
<td>Reimburse Jaime Thomson for performance payment of items</td>
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**Schedule Total** 55.20

**Total PO Amount** 55.20

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073658</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Parker Highlander PLLC</td>
<td>1120 S Capital of Texas</td>
</tr>
<tr>
<td>1120 S Capital of Texas</td>
<td></td>
</tr>
<tr>
<td>Hwy Bldg 1 Ste 200</td>
<td>Austin TX 78746</td>
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<td>Austin TX 78746</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total: 282.50

Total PO Amount: 282.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
## Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000023371

Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gen Counsel

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 5705.00

**Total PO Amount**: 5705.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4357.50

**Total PO Amount**
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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000009059 Ogletree, Deaking, Nash, Smoak & Stewart Admin Office Patewood Bldg IV 50 International Dr Ste 200 Greenville SC 29615 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>369.00</td>
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Schedule Total 369.00

| Total PO Amount | 369.00 |

Authorized Signature

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Supplier: 0000010121
Meyers, Selena
52 El Camino Real
Wimberley TX 78676
United States

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Attention: Finance & Admin-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Meals - State Trainer Selena Myers</td>
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Schedule Total

Total PO Amount 83.57
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000066938
Cuevas, Michael Salazar
1812 Old Oak Dr
Arlington TX 76012-5627
United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
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**Schedule Total** 525.00

**Total PO Amount** 525.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000058009  
Bartula, Lindsey Francis  
16715 Rustic Meadows Dr  
Dallas TX 75248-2128  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
217.65

**Total PO Amount**  
217.65
**Purchase Order**

**Supplier:** 0000075204  
Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch |
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**Schedule Total**  
237.98

**Total PO Amount**  
237.98

Authorized Signature

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### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
<td></td>
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**Schedule Total**
14.48

**Total PO Amount**
14.48

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000074876</th>
<th>UNTHSC Foundation</th>
<th>3500 Camp Bowie Blvd</th>
<th>EAD 802</th>
<th>Fort Worth TX 76107-2644</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
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<tr>
<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
### Purchase Order

**UPC System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

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Authorized Signature
# Purchase Order

## Authorized Signature

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

## Ship To
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Gen Counsel

## Bill To
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** [0000056453] Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
610.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Haggett, Rosemary Romanowski 45 Coburg Road # 250 Charleston SC 29407 United States</td>
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**Purchase Order**

**Supplier:** 000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16234.10

**Total PO Amount**  
16234.10

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**Authorized Signature**
# Purchase Order

### Search Information
- **Purchase Order:** SY769-0000008409
- **Date:** 07-31-2018

### Payment Terms
- **Payment Terms:** 30 days
- **Ship Via:** Ground

### Buyer Information
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Bills To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention/Ship To
- **Attention:** Gen Counsel
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?:** Standard

### Item Description Table

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**Schedule Total:** 4185.00

**Total PO Amount:** 4185.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
130.00

**Total PO Amount**
130.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.50

**Total PO Amount**  
387.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Denton TX 76205
United States

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**Total PO Amount**

2580.40

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Authorized Signature
Purchase Order

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Total PO Amount 1985.00
**Purchase Order**

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|  | 400.00

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### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

940.00
### Purchase Order

**Authorized Signature**

**Duplicated Dispatch Via Print**

**Purchase Order Date Revision**

**SY769-0000008416 07-31-2018**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000023371

Chalker Flores LLP

Ste 400

14951 North Dallas Parkway

Dallas TX 75254

United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005277  
First Southwest Asset Management LLC  
325 N Saint Paul St Ste 800  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Finance & Admin-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Arbritage Fee</td>
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<td>Standard</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067369  
American National Standards Institute  
25 W 43rd St 4th Floor  
New York NY 10036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY20: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
<td>1.00 EA</td>
<td>3350.00</td>
<td>3350.00</td>
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<td>FY21: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
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<td>01/17/2020</td>
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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O'Rourke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>47498.92</td>
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<td>Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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<td>1.00 EA</td>
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<td>12803.00</td>
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**Schedule Total**  
0.00

**Schedule Total**  
47498.92

**Schedule Total**  
47498.92

**Schedule Total**  
12803.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>SY769-000008183A</td>
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<td>2 - 2024-01-31</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000019035</th>
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<tbody>
<tr>
<td>Address</td>
<td>1050 Dearborn Dr</td>
</tr>
<tr>
<td>City/Loc.</td>
<td>Columbus OH 43085</td>
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<tr>
<td>Country</td>
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<table>
<thead>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/Loc.</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: Michael O'Rourke</th>
<th>UNT System Business Service Center</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
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**Total PO Amount**: 107800.84
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>1.00</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000012285 Wilson, Donald Alan | 1513 Victoria Dr  
Denton TX 76209-1345  
United States |
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<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Total PO Amount**

2721.25
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>97275.00</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | EMR Maintenance -  
Shortfall FY23 |        | 1.00     | EA  | 17677.38 | 17677.38     | 06/28/2023|

**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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Authorized Signature
## Purchase Order

**Date:** 06-30-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<tr>
<td>2</td>
<td>1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td></td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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**Total PO Amount:** 1360.59
### Purchase Order

#### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cody McCullough
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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<td>07/06/2023</td>
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<td>Bonds including Change Order #1</td>
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<td>1.00</td>
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<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
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### Schedule Total:
516692.00
9751.00

### Total PO Amount:
526443.00
Purchase Order

Suppoer: 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

Excise Registration Code: 2023-1493

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<td>1 - 1</td>
<td>1901 Main St.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
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Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>07-07-2023</td>
<td>1 - 2024-01-31</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000027844
- Alliance Geotechnical Group Inc
- 3228 Halifax St
- Dallas TX 75247
- United States

**Ship To:**
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**Attention:** Hannah Akin
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- No ID

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | | 1.00 | EA | 82582.50 | 82582.50 | 07/07/2023

**Schedule Total** | **Total PO Amount** |
--- | --- |
82582.50 | 82582.50
### Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
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<td>07/07/2023</td>
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**Schedule Total**  
**Total PO Amount**

- **4300.00**  
- **4300.00**

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Authorized Signature
### Purchase Order

**Supplier:** Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas, TX 75201  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>115000.00</td>
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**Schedule Total:** 115000.00

**Total PO Amount:** 115000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Cloud Ingenuity LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4100 International Pkwy Ste 1100, Carrollton TX 75007, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total: 1347.21

Total PO Amount: 1347.21
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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**Total PO Amount**  
7018333.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY</td>
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**Schedule Total**  
37084.53  
56685.31  
Total PO Amount 93769.84
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANCE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total** 265000.00

**Total PO Amount** 265000.00
**Purchase Order**

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

80222.05

**Total PO Amount**

80222.05
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000058
07-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0792

Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Science & Technology Building - CMAR Agreement - Pre-
Construction Srvc - REPLACE 255554

1.00 EA 180000.00 180000.00 07/11/2023

Schedule Total 180000.00

Total PO Amount 180000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000037749

ALEGRO ENGINEERING

5822 Cromo Dr Ste 105

El Paso TX 79912-5555

United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 |
| Schedule Total | | | | | | | 15500.00 |

**Total PO Amount**: 1044474.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Duplicate Dispatch Via Print

**Purchase Order Date**

SY769-SY00000061 07-12-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:**

0000015095

Allana Buick & Bers Inc

990 Commercial St

Palo Alto CA 94303

United States

---

**Ship To:**

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### Attention:

Chad Joyce

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch

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<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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**Schedule Total**

72869.00

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<td>Reimbursable Expenses</td>
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**Schedule Total**

1500.00

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**Total PO Amount**

74369.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Aruba Renewal</td>
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<td>25285.66</td>
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**Schedule Total**

25285.66

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**Total PO Amount**

25285.66

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Authorized Signature
**University of North Texas System**  
**Denton TX 76205**  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- Motio Renewal |         |        | 1.00     | EA  | 1813.60 | 1813.60     | 07/13/2023 |

**Schedule Total**  
1813.60

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**Total PO Amount**  
1813.60

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Authorized Signature
**Purchase Order**

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<td>Conley Rose IP Core</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**Purchase Order**

**SY769-SY00000066**  
**07-14-2023**  
**Revision**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Badmus Immig Blanket</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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<td>80500.00</td>
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**Schedule Total**
80500.00

**Total PO Amount**
80500.00

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**Authorized Signature**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
**ATTENTION:** Jonathan Brands/Kendra Brown
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Change Order - Reprint**

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**Schedule Total**

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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

358.16

**Total PO Amount**

2721.25
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612 | | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023 |

**Schedule Total** | 1957853.39 |

2 | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |

**Schedule Total** | 22296.00 |

3 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |

**Schedule Total** | 338389.41 |

**Total PO Amount** | 2318538.80 |

---

**Authorized Signature**
**Purchase Order**

**Vendor:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**City:** Bedford  
**State:** TX  
**Zip:** 76022  
**Country:** United States

**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
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**Schedule Total:**
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- 2 - 1: $52.00
- 3 - 1: $143.00
- 4 - 1: $507.00
- 5 - 1: $468.00
- 6 - 1: $93.60

**Total:** $1,546.80

**Authorized Signature**
**Purchase Order**

**Dbllicate**

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015771

Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 3488.80 |

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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<td>Ramp Cable Clean Up</td>
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**Schedule Total**  
208.00

| 2 - 1    | Superior - Coliseum    |             |                |        | 1.00     | EA  | 1100.00  | 1100.00      | 07/14/2023     |
|          | Ramp Cable Clean Up    |             |                |        |          |     |          |              |               |
|          | Line 1                 |             |                |        |          |     |          |              |               |

**Schedule Total**  
1100.00

**Total PO Amount**  
1308.00

---

**Authorized Signature**
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
1050.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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Denton TX 76205  
United States

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<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

12000.00

Total PO Amount

12000.00
Purchase Order

Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**BILL TO:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

880.00

| 2   | 1   | Superior - Apogee Replay Booth Line 2 | 0000015771 | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 |

**Schedule Total**

50.00

**Total PO Amount**

930.00

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Purchase Order

DUPLICATE

Purchase Order Date
SY769-SY00000079 07-14-2023

Payment Terms Freight Terms
30 days Dest, prepay & add

Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500

Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

Security Cameras Line

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Schedule Total 1650.00

Schedule Total 100.00

Total PO Amount 6175.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0858

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<td>1 - 1</td>
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**Schedule Total** 34796.00

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**Schedule Total** 12680.00

**Total PO Amount** 47476.00
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Email: Jill.Roys@untsystem.edu

**Supplier:**

0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Tax Exempt ID:** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
Yes | 1 | | Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850 | 1.00 | EA | 15050.00 | 15050.00 | 07/16/2023 |

**Schedule Total**: 15050.00

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**Schedule Total**: 85728.00

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**Total PO Amount**: 6923504.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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**Total PO Amount**  
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<tr>
<td>Attention:</td>
<td>Karissa Johnmeyer</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
92500.00

| 2 - 1    | PAN-DEMISTO-HOSTING-ENT |                       | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |
|          |                       |                       |          |     |          |              |          |

**Schedule Total**
0.01

| 3 - 1    | PAN-DEMISTO-PREMIUM-SUCCESS |                       | 1.00     | EA  | 18500.00 | 18500.00     | 07/26/2023 |
|          |                       |                       |          |     |          |              |          |

**Schedule Total**
18500.00

| 4 - 1    | PAN-CONSULT-XSOAR-ENT-QS |                       | 1.00     | EA  | 37950.00 | 37950.00     | 07/26/2023 |
|          |                       |                       |          |     |          |              |          |

**Schedule Total**
37950.00

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**Total PO Amount**
148950.01

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**Authorized Signature**

# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-----------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1      | Service Form Request  
- McChrystal  
Microsoft Viva  
Implementation | 95000.00 | 07/25/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLEX**  
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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**Total PO Amount**  
15255.00  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
UNITED STATES

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Cody McCullough

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

**EXCISE REGISTRATION CODE:** 2022-2224

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**TOTAL PO AMOUNT:** 173500.01
**Purchase Order**

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
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**Schedule Total**

4340.00

**Total PO Amount**

4340.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Address:**
- **Denton TX 76205**
- **United States**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Address:**
- **Denton TX 76205**
- **United States**

---

**Supplier:** 0000018418
- Corporate Building Services Inc
- 11325 Tantor Rd
- Dallas TX 75229-3143
- United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Due Date</th>
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<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total:** 23790.00

**Total PO Amount:** 23790.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<td>Buyer Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000037611 Info-Tech Research Group Inc</td>
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<td>Supplier Address</td>
<td>3960 Howard Hughes Pkwy Ste 500 Las Vegas NV 89169 United States</td>
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<td>UNT System Business Service Center</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018746 Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fitch Ratings FY23</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

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**Attention:** Kendall Hohmnann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>SY769-SY00000100</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States |  |  |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
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<td>EA</td>
<td>1568.00</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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**Authorized Signature**
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<td>1</td>
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<td>Pending Change Orders</td>
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Schedule Total 57000.00

Total PO Amount 57000.01
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<td>08-21-2023</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000002516
- FORVIS, LLP
- 14241 Dallas Pkwy Ste 1100
- Dallas TX 75254-2961
- United States

**Ship To**
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**Attention**
- Jessica Rosas

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID**
- Replenishment Option: Standard

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**Schedule Total**
- 126000.00

**Total PO Amount**
- 126000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Auth:</th>
<th>Michelle McCauley</th>
</tr>
</thead>
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**Supplier:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
74480.00

**Total PO Amount**
74480.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 61820-7237  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request - Wolfram Mathematica</td>
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**Schedule Total**

35174.07

**Total PO Amount**

35174.07

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Authorized Signature
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
6500.00

**Total PO Amount**  
40144.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

**Tax Exempt ID:**

**Authorized Signature**

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*Note: The document contains a notice that it is a duplicate dispatch via print and is not a valid purchase order.*
**Purchase Order**

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00

*Authorized Signature*
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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United States

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Schedule Total  
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Total PO Amount  
88448.50
Purchase Order

**Authorized Signature**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>51 Sawyer Rd Ste 310</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

Authorized Signature
**Purchase Order**

**AUTHORIZED SIGNATURE**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000113 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 000006765 Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

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**Schedule Total**
82995.26

**Total PO Amount**
82995.26
**Purchase Order**

**Supplier:** 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

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**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20

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**Authorized Signature**
**Supplyer:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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United States

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| 2 - 1    | Hyland FY24 License Fee  |             |                       | 1.00     | EA  | 369.00   | 369.00       | 09/01/2023 |                            | 369.00         |

**Schedule Total**  
369.00

**Total PO Amount**  
209893.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-1783

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000800
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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73914.00

**Total PO Amount**

73914.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
21989.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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<td>Canvas Credentials Subscription</td>
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# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**839187.52**

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**Supplier:** 0000067741  
**Instructure Inc**  
**6330 South 3000 East Ste 700**  
**Salt Lake City UT 84121-6237**  
**United States**

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Microfocus Renewal</td>
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<td>186894.51</td>
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**Schedule Total:** 186894.51

**Total PO Amount:** 186894.51

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**Authorized Signature**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**DUPPLICATE**

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**Freight Terms**

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**Buyer**

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</tr>
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</table>

**Phone/ Email**

| 940/369-5500 | Ashley. Barraza@untsystem.edu |

**Supplier:** 0000001881

Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michael Heredia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 167091.00 |

| 2 - 1 | DFMc-DP- 482TB 1 Month Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support, DSE | | 12.00 | EA | 3486.00 | 41832.00 | 09/01/2023 |

Schedule Total | 41832.00 |

Total PO Amount | 208923.00 |
**Purchase Order**

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms  
**30 days**

## Freight Terms  
**Dest, prepay & add**

## Ship Via  
**GROUND**

## Buyer  
**Barraza, Ashley**

## Phone/ Email  
**940/369-5500**  
**Ashley. Barraza@untsystem.edu**

## Supplier:  
**0000026101**  
**FM Systems Group LLC**  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

## Ship To:  
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### Attention:  
Chery Benningfield

## Bill To:  
**UNT System Business Service Center**  
Send Invoices to:  
**invoices@untsystem.edu**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- [ ] Tax Exempt

## Tax Exempt ID:  
- [ ] Tax Exempt ID

## Replenishment Option:  
- [ ] Standard

## Line-Sch  
- [ ] Item/Description  
- [ ] Mfg ID  
- [ ] Quantity  
- [ ] UOM  
- [ ] PO Price  
- [ ] Extended Amt  
- [ ] Due Date

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**Schedule Total**  
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**Total PO Amount**  
39075.35

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

<table>
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**Total PO Amount**  
9420.56

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Supplier:
0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch |
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Yes |

### Tax Exempt ID:
Mfg ID |
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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1.00 | EA | 46551.72 | 46551.72 | 09/01/2023 |
1.00 | EA | 152776.14 | 152776.14 | 09/01/2023 |

### Schedule Total
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46551.72 |
152776.14 |

### Total PO Amount
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199327.86
**Purchase Order**

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

17500.00
**Purchase Order**

**Authorized Signature**

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- Bitwarden Renewal | 1.00 EA | 5805.00 | 5805.00 | 09/01/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

5805.00

**Total PO Amount**

5805.00
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**Supplier:** 0000011688

SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher Polson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21
# Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total: 11.00**

**Total PO Amount:** 44.00
## Purchase Order

**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

16514.55

**Total PO Amount**

16514.55

Authorized Signature
**Purchase Order**

**Authorized Signature**

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| Total PO Amount | 37229.47 |

**SUPPLIER:** 0000026874

**GTT Americas LLC**

**7900 Tysons One Place**

**Suite 1450**

**Mclean, VA 22102**

**United States**

**SHIP TO:**

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**Attention:** Leah Cook

**BILL TO:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton, TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:**

**Total PO Amount:** 37229.47
Excise Registration Code: 2023-0258

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Schedule Total: 447318.50

Total PO Amount: 447318.50
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Total PO Amount: 32765.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| ServiceNow, Inc. | 2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

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Revision |

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| OWAIN SPENCER | 940/369-5500  
Owain. Snyder@untsystem.edu |

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Santa Clara CA 95054-3311  
United States |

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| Schedule Total | | | | | | 1123.20 |

| TOTAL PO AMOUNT | 282971.52 |

Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**SHIP TO:**
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**ATTENTION:** Suzy Flute
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**

49999.00
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** UNT System Business Service Center  

### Shipping Information

- **Payment Terms:** 30 days  
- **Ship Via:** GROUND  
- **Buyer:** Owain Spencer  
- **Phone/ Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu  
- **Currency:**  

### Order Details

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**Authorized Signature**
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| 1 - 1    | Conley Rose IP Core FY24 Contract |        | 1.00     | EA  | 149999.00 | 149999.00    | 09/07/2023    | 149999.00      | 149999.00       |                 |

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 3 - 1    | SUB-1938570-1        |        | 4100.00  | EA  | 1.88     | 7708.00      | 09/07/2023 |               |
|          | eSignature Advanced  |        |          |     |          |              |            | 7708.00       |
|          | Workflows Addon -    |        |          |     |          |              |            |               |
|          | Envelope Subs.       |        |          |     |          |              |            |               |

**Total PO Amount** 23994.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Johnathan Brands

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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**Schedule Total**  
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**Total PO Amount**  
1950.00
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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**Schedule Total**  
752.20

**Total PO Amount**  
752.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 9999.00

**Total PO Amount:** 9999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
### Purchase Order

**Supplier:** 0000014387  
Greer, Burns, & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Authorized Signature**
**Purchase Order**

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<td>1301 McKinney Ste 4060</td>
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<td>Houston TX 77010-3095</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?** |
**Tax Exempt ID:** |
**Line-Sch** |
**Item/Description** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date**

| 1 | Norton Rose Fulbright Blanket PO FY24 IP Assoc | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total** |
**Total PO Amount** |
| 49999.00 |
| 49999.00 |
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000023371

Chalker Flores LLP

Ste 400

14951 North Dallas Parkway

Dallas TX 75254

United States

---

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

149999.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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United States

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- **Sch**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Bill To:  
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Total PO Amount** 177481.44
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

9999.00

**Total PO Amount**

9999.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Schedule Total | 49999.00 |

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**Total PO Amount:** 49999.00

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Authorized Signature
Purchase Order

| Supplier: | Saliwanchik Lloyd & Eisenchenk |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 49999.00

Total PO Amount 49999.00
Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

Ship To:  
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Attention: Sandra Holler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|             | 1 - 1    | Service Form Request  
- ePlus - KnowBe4  
Renewal |        | 1.00     | EA  | 48960.00 | 48960.00 | 09/11/2023 |

Schedule Total  
48960.00

Total PO Amount  
48960.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 35000.00 |

**Total PO Amount**

| Total PO Amount | 35000.00 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

### Ship To:
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<th>JDM Janitorial Inc</th>
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<td>2163 Golden Heights Rd</td>
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<td></td>
<td>Ste 209</td>
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<td></td>
<td>Fort Worth TX 76177-7030</td>
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| Mfg ID | |
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| UOM | EA |
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| Extended Amt | 44538.36 |
| Due Date | 09/11/2023 |

**Schedule Total**

| 44538.36 |

**Total PO Amount**

| 44538.36 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNTP System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964

Accurate Background LLC

7515 Irvine Center Dr

Irvine CA 92618

United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Items

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**Schedule Total**

175000.00

**Total PO Amount**

175000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship To: 
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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  ADP Service Form Request  1.00 EA  23043.89  23043.89  09/11/2023

Schedule Total  23043.89

Total PO Amount  23043.89

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

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**Tax Exempt**

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**Tax Exempt ID:**

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**Mfg ID**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

11895.00

**Total PO Amount**

11895.00

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**Authorized Signature**

[Signature]
## Purchase Order

### Authorized Signature

---

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Jonathan Brands
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Product Details

<table>
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<td>1 - 1</td>
<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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<td>195.00</td>
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### Schedule Total
1950.00

### Total PO Amount
1950.00
### Purchase Order

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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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Authorized Signature
## Purchase Order

**Shipping Information**

- **Supplier:** Cloud Ingenuity LLC  
  4100 International Pkwy Ste 1100  
  Carrollton TX 75007  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leah Cook

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Details

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

- **38547.12**

| 2 - 1    | Cloud Ingenuity - E911 ERS L2 |        | 1.00 | EA  | 9636.78 | 9636.78      | 09/12/2023 |

**Schedule Total**

- **9636.78**

**Total PO Amount**

- **48183.90**

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**Authorized Signature**
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**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000061084 CCG Telecom</td>
<td>21 Canal St</td>
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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

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**Schedule Total**

| 85000.00 |

**Total PO Amount**

| 85000.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<td>UNT System Business Service Center</td>
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| Address | 1112 Dallas Dr., Ste. 4200 |
|---------| Denton TX 76205 |

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Protiviti Inc</th>
<th>13727 Noel Rd #800</th>
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<td><strong>Attention:</strong></td>
<td>Erin Gonzalez</td>
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<tr>
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<td>Service Form Request - Protiviti</td>
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| **Schedule Total** | **1150000.00** |

| **Total PO Amount** | **1150000.00** |
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

| 1 | CAT 6 PATCH CORD | 1 | 4 | FT GREEN | 33.00 | EA | 13.25 | 437.25 | 09/14/2023 |

**Schedule Total**  
437.25

**Total PO Amount**  
437.25

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>0000039219</td>
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**Ship To:**

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**Attention:** Karlissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

187400.00

**Authorized Signature**
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
Supplied by: 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 72156.00

Total PO Amount 72156.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

---

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00

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**Authorized Signature**
**Purchase Order**

**AUTHORIZED SIGNATURE**

---

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026597
**AT&T**
**PO Box 5014**
**Carol Stream IL 60197**
**United States**

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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 9800.00

**Total PO Amount** 9800.00

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**Authorized Signature**
**Purchase Order**

**Dentext TX 76205**
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13440.00
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Supplier: 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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Schedule Total
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Total PO Amount
11500.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line |
**Sch** | **Item/Description** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 | 1 | Husch Blackwell Blanket PO FY24 Federal Contracting | | | | |

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

Authorized Signature
## Purchase Order

**Customer:** University of North Texas System  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000061931  
- **CG Group**  
- **420 Throckmorton St**  
- **Suite 1200**  
- **Fort Worth TX 76102-3700**  
- **United States**

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention Information

- **Attention:** Jill Roys

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest., prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000036381

- Deloitte & Touche LLP
- Chase Tower
- 2200 Ross Ave, Ste 1600
- Dallas TX 75201
- United States

**Ship To:**

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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 130000.00

**Total PO Amount**

- 130000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4481.06

**Total PO Amount**  
4481.06
## Purchase Order

**Vendor:**
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18166.44

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000201 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039215 JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030 United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - JDM Janitorial Inc. - Woodhill FY24 1.00 EA 7650.12 7650.12 09/18/2023

**Schedule Total**
7650.12

**Total PO Amount**
7650.12

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |
**Purchase Order**

**Supplier:** 0000031398 Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 47075.00 |

**Total PO Amount**

| 47075.00 |
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000205  
09-20-2023  
Revision

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06
**Purchase Order**

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 320.00

**Total PO Amount:** 11440.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 29056.00
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 18045.29

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 13440.00 |

**Total PO Amount**

| 137269.92 |
## Purchase Order

### DUPLICATE

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### Supplier:

0000022364

Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

### Ship To:

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### Attention:

Danielle Kuperman

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 168000.00

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**Schedule Total**: 13000.00

**Total PO Amount**: 181000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Brinks FY24 | | | 1.00 | EA | Standard | 57000.00 | 57000.00 | 09/21/2023 |

**Schedule Total**
57000.00

**Total PO Amount**
57000.00
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook

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Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

18139.80

| 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |       | 1.00     | EA  | 1271.21  | 1271.21      | 09/22/2023 |

**Schedule Total**

1271.21

**Total PO Amount**

19411.01

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**NOTE:** This document is reproduced for reporting purposes only.
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000017465
Texas Workforce
Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

### Ship To:
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### Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | TWC - Personnel Policies & Procedures | 1.00 EA | 1889.00 | 1889.00 | 09/22/2023 |

Schedule Total 1889.00

Total PO Amount 1889.00
# Purchase Order

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## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>TWC - Personnel Policies &amp; Procedures Review for UNTHSC</td>
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<td>Standard</td>
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## Schedule Total

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## Total PO Amount

1889.00

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<th>Supplier Name: Barclays Capital Inc</th>
<th>Supplier Address: PO Box 392070, Pittsburgh PA 15251, United States</th>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Buyer Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Tax Exempt?**

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Schedule Total: 22000.00

Total PO Amount: 22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**: 189.60

**Schedule Total**: 258.40

**Schedule Total**: 19.80

**Schedule Total**: 20.00

**Schedule Total**: 90.64

**Schedule Total**: 444.21
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Unv. of North Texas System

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000798</td>
<td>Ship To:</td>
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<tr>
<td>Graybar Electric Company Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4601 Cambridge Road</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76155</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Total PO Amount**: 12782.01
**Purchase Order**

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<tr>
<th>Supplier: 0000075033 Perry&amp;Leveridge 6370 Lyndon B Johnson Fwy Ste 273 Dallas TX 75240 United States</th>
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**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

---

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>09/25/2023</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<th>0000070141 Foley&amp;Lardner LLP</th>
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<tr>
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<td></td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
## Purchase Order

**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000039331  
**Jeang, Fulton**  
**6911 Truxton Dr**  
**Dallas TX 75231-5719**  
**United States**

### Ship To

**This is not a valid Purchase Order.**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Fulton Jeang Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

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**Schedule Total**  
**49999.00**

**Total PO Amount**  
**49999.00**
Purchase Order

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<td></td>
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<tr>
<td>City: Frisco TX 75035-9302</td>
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</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
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</table>

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

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Schedule Total | 49999.00 |

Total PO Amount | 49999.00 |
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000229
09-25-2023

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90000.00

**Total PO Amount**
90000.00
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
154344.12

**Total PO Amount**  
154344.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031398 Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-25-2023</td>
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**Supplier:** Carahsoft Technology Corp  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
## Purchase Order

**Order Information**
- **Supplier:** Deloitte & Touche LLP
  - Address: PO Box 844708, Dallas TX 75284-4708, United States
- **Buyer:** Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Barraza@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add
**Freight Terms:** GROUND
**Ship Via:** Ground

### Line Item Details

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**Schedule Total:** 10000.00
**Total PO Amount:** 10000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Tax Exempt?**
- **Supplier:** ePlus Technology inc
- **Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413

### Bill To Information
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Fax:** 940/369-5500
- **Email:** invoices@untsystem.edu

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>93730.00</td>
<td>93730.00</td>
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<tr>
<td></td>
<td>- ePlus - Elastic Renewal</td>
<td></td>
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**Schedule Total:** 93730.00

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<td>2 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>11820.00</td>
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<td>- ePlus - Elastic Renewal 2</td>
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**Schedule Total:** 11820.00

**Total PO Amount:** 105550.00
**Purchase Order**

**Supply:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Maxient</td>
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<td>1.00</td>
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<td>7000.00</td>
<td>7000.00</td>
<td>09/26/2023</td>
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**Schedule Total**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000028408
Syntellis Performance Solutions LLC
5202 Old Orchard Rd Ste N700
Skokie IL 60077-4407
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<td>1</td>
<td>Syntellis Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
<td>12360.00</td>
<td>09/27/2023</td>
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### Schedule Total
12360.00

### Total PO Amount
12360.00
**Purchase Order**

**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54696.00</td>
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**Schedule Total**  
54696.00

**Total PO Amount**  
54696.00
**Purchase Order**

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<tr>
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<tr>
<td>SY769-SY00000239</td>
<td>09-28-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Managed IAM Infrastructure Services</td>
<td>1.00</td>
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<td>170160.00</td>
<td>170160.00</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
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</table>

Total PO Amount 49999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053557 Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24 Tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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<td>09/28/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Phone/Email</th>
<th>Currency</th>
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<tr>
<td>Winstead PC</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<th>ATTENTION</th>
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<tbody>
<tr>
<td>Suzy Flute</td>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Winstead PC Blanket</td>
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</table>

**Tax Exempt Option:** Standard

---

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blackline FY24</td>
<td></td>
<td>1.00</td>
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<td>218887.28</td>
<td>218887.28</td>
<td>09/29/2023</td>
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### Schedule Total

| 218887.28 |

### Total PO Amount

| 218887.28 |

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

- **Supplier:** 0000065379 The Gordian Group Inc
  30 Patewood Dr Ste 350
  Greenville SC 29615
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Gordian Facility</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5156.51</td>
<td>5156.51</td>
<td>09/29/2023</td>
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**Schedule Total**
5156.51

**Total PO Amount**
5156.51

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- Sequel Professional Services |        | 1.00     | EA  | 18000.00 | 18000.00     | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
<td></td>
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<td>10/02/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
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</table>

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000016325</td>
<td>Executive Coaching Services</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature

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**Purchase Order**

**DUPLICATE**

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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

| Supplier: 0000037743 Ryan LLC 13155 Noel Rd Dallas TX 75240-5090 United States |

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Dianna Murchison

**Bill To:**

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

|        | 10000.00 |

**Total PO Amount**

|        | 10000.00 |
**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181625.93

**Total PO Amount**  
181625.93

Authorized Signature
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
572.89

**Total PO Amount**
572.89
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

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** DUPLICATE**

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**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sandra Hollar

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0258

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Schedule Total 48348.03

Total PO Amount 48348.03

Authorized Signature
# Purchase Order

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**Buyer**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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**Authorized Signature**
# Purchase Order

**Supplier:** 000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5230.59

**Total PO Amount**  
5230.59
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
800.00

**Total PO Amount**
800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Buyer:** Owain Spencer
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3449.17

**Total PO Amount**  
3449.17

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

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<td>Desoto TX 75115-2329</td>
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**Attention:** Kendra Brown  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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**Schedule Total**  
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**Total PO Amount**  
5892.46

**Authorized Signature**
## Purchase Order

### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 | JT Vaughn Construction LLC  
| | 9160 Sterling St Ste 100  
| | Irving TX 75063  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | Attention: Janna Morgan |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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| **Schedule Total** | 0.01 |
| **Schedule Total** | 0.01 |
| **Schedule Total** | 0.01 |

| **Total PO Amount** | 25000.03 |
**Purchase Order**

**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1208.00

**Total PO Amount**  
4832.00
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 14551.95
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 332.80

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**Authorized Signature**
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<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Total PO Amount | 14316.74 |
**Purchase Order**

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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
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<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039547

Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
Supplier: 000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

Ship To:  
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Attention: Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/11/2023</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>1 - 2024-01-31</td>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>Dell 210-BGMJ XPS 15 9530</td>
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**Schedule Total**  
2782.08

**Total PO Amount**  
2782.08
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000068567
DeDe Church&Associates LLC
7201 West Rim Dr
Austin TX 78731
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Employment Training for UNT Dallas-HR

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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNIV. OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

---

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<thead>
<tr>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mandatory Mediation Services for court case</td>
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<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Supplier:** 0000019249
Isaacks, Lewis L
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210 McKinney TX 75070 United States

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039612  
Sentinel Software, Inc  
400 S 4th St Ste 500  
Las Vegas NV 89101-6207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
24225.00

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Authorized Signature
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001390

**SHI Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

**Total PO Amount:** 115555.55

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<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td></td>
<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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Schedule Total:

80111.11

32044.44

1000.00

2400.00

**Total PO Amount:** 115555.55
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:**

0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
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**Schedule Total**

4546.25

**Total PO Amount**

4546.25
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kendra Brown | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Item/Description</th>
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<td>TIS Invoices_Sept 2023</td>
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Schedule Total: 19428.07

Total PO Amount: 19428.07
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Purchase Order</th>
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**Buyer**

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
0000033890 ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request - ePlus - Elastic Invoice</td>
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**Total PO Amount**

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<td>6354.45</td>
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**Purchase Order**

**Preferred Vendor**

**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>AT&amp;T</td>
<td>Monthly Service</td>
<td>4693626186</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>2149151900 Monthly Service</td>
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<td>2149151900 Aug 2023</td>
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<td>10-17-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>AT&amp;T 2147601609</td>
<td>0000026597</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000284 10-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

### Supplier
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

### Ship To
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### Attention
Sandra Hollar

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt

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<td>1 - 1</td>
<td>Wasabi 1500TB Storage</td>
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<td>3.00</td>
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<td>Standard</td>
<td>37850.00</td>
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**Schedule Total**
113550.00

**Total PO Amount**
113550.00
**Purchase Order**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
103545.67

**Total PO Amount**  
103545.67

Authorized Signature
## Purchase Order

**Supplier:** Universe of North Texas System  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Attention:** Leah Cook  
**Scope:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1000074309</td>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Total PO Amount:** 7900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
126471.00

**Total PO Amount**  
126471.00
**Purchase Order**

**Supplier:** 0000023454  
Smart ERP Solutions Inc  
3875 Hopyard Rd Ste 180  
Pleasanton CA 94588  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
### Purchase Order

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | PS-FLASHARRAY-FILE-ENABLEMENTENHANCED |        | 1.00     | EA  | 4590.00  | 4590.00      | 10/20/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          | **Schedule Total** | **4590.00** |

**Total PO Amount**  
6876.00

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
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<td>200.00</td>
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<td>2.84</td>
<td>568.00</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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<td>60.52</td>
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**Total PO Amount**
5322.25

**Authorized Signature**
Purchase Order

**DUPLICATE**

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<tr>
<td>SY769-SY000000291</td>
<td>10-20-2023</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1206921.94</td>
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**Schedule Total**

1206921.94

**Total PO Amount**

1206921.94

Authorized Signature
**Purchase Order**

**Authorized Signature**

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### Duplication and Dispatch Details

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer Information

<table>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier Information

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

---

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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0208

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<td>1 - 1</td>
<td>New Request Policy</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017481 Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Forerunner - UNT SWA</td>
<td>1.00</td>
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<td>4463.10</td>
<td>4463.10</td>
<td>10/24/2023</td>
<td>Standard</td>
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</table>

**Schedule Total**  
4463.10

**Total PO Amount**  
4463.10

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leah Cook

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Netwrix Auditor for Windows File Servers - Subscription</td>
<td>1.00 EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>10/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription</td>
<td>1.00 EA</td>
<td>53890.00</td>
<td>53890.00</td>
<td>10/24/2023</td>
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<tr>
<td>3 - 1</td>
<td>Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory</td>
<td>1.00 EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>10/24/2023</td>
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<tr>
<td>4 - 1</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License</td>
<td>1.00 EA</td>
<td>635.00</td>
<td>635.00</td>
<td>10/24/2023</td>
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<td>5 - 1</td>
<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
<td>1.00 EA</td>
<td>7718.75</td>
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<td>10/24/2023</td>
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**Univ. of North Texas System**  
Univ. of North Texas System  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Extended Amt</td>
<td>Due Date</td>
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| Schedule Total | 7718.75 |
| Total PO Amount | 72623.75 |

Authorized Signature

---

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Annual Maintenance &amp; Support V-EGW Enterprise Edition 2500 Users</td>
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<td>Annual Maintenance &amp; Support V-EGW Enterprise Add Licenses 2500 Users</td>
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**Schedule Total**

| Schedule Total | 7139.42 |
| Schedule Total | 5192.31 |
| Schedule Total | 1189.91 |

**Total PO Amount**

| Total PO Amount | 13521.64 |
**Purchase Order**

**Supplier:** 0000030886  
Oversight Systems Inc  
360 Interstate N Pkwy SE  
Ste 300  
Atlanta GA 30339-2204  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Oversight AP</td>
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<td>EA</td>
<td>71585.00</td>
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<tr>
<td>2 - 1</td>
<td>Oversight Travel/Pcard</td>
<td>1.00</td>
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<td>96810.00</td>
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**Schedule Total**  
96810.00

**Total PO Amount**  
168395.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Woodhill FY24 Lease</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
417206.52
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>EMR Elevator Inc</th>
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<td>Attention:</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>26184.00</td>
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</table>

**Schedule Total** 26184.00

**Total PO Amount** 26184.00

---

**Authorized Signature**

---
## Purchase Order

**Author:** Danielle Kuperman

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

### PAID BY:
UNT System Business Service Center

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
No

### Replenishment Option:
Standard

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**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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<tr>
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<th>Supermetrics Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1175 Peachtree St NE</td>
</tr>
<tr>
<td>City</td>
<td>Atlanta GA 30361-3528</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kendra Brown |
| Billing: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| Country: | United States |

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**Schedule Total** 58284.21

**Total PO Amount** 58284.21
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000039739 Dentons US LLP 233 S Wacker Dr Chicago IL 60606-7147 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
## Purchase Order

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Authorized Signature**

### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

### Tax Exempt?
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**Schedule Total**

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**Schedule Total**

### 3 - 1 Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023

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**Schedule Total**

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount**  
4972260.02

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000039935  
**GFF, Inc.**  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Shipping Information**

- **Purchase Order Date Revision:** SY769-SY00000307 10-30-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipping Method:** GROUND
- **Phone/Email:**  
  - Barraza, Ashley  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu
- **Currency:**

---

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Michael Heredia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000046536
  - Council of Public University Presidents
  - and Chancellors
  - 10000 Research Blvd #250
  - Austin TX 78759
  - United States

**Ship To:**
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**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 1727.00

**Total PO Amount**
- 1727.00

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**Authorized Signature**
### Purchase Order

**Suppliers:** 000071181

**Calero Software LLC**

**375 Northridge Rd Ste 450**

**Atlanta GA 30350**

**United States**

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6995.17

**Total PO Amount**  
6995.17

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CBL-EX-PWR-C13-US</td>
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**Total PO Amount** 73074.90

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship To**
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount**

53757.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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| 2 - 1    | Corning SM 3 Duplex LC Pane |       | 1.00 | EA  | 260.00   | 260.00      | 11/06/2023 |
|          |                   |        |        |     |          |              |         |
|          |                   |        |        |     |          | **Schedule Total** | 260.00 |

| 3 - 1    | MISC Material |       | 1.00 | EA  | 159.80   | 159.80      | 11/06/2023 |
|          |                   |        |        |     |          |              |         |
|          |                   |        |        |     |          | **Schedule Total** | 159.80 |

| 4 - 1    | Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends. |       | 1.00 | EA  | 1100.00  | 1100.00     | 11/06/2023 |
|          |                   |        |        |     |          |              |         |
|          |                   |        |        |     |          | **Schedule Total** | 1100.00 |

| 5 - 1    | Panduit Category 6 Insert - Green |       | 1.00 | EA  | 75.40    | 75.40       | 11/06/2023 |
|          |                   |        |        |     |          |              |         |
|          |                   |        |        |     |          | **Schedule Total** | 75.40 |

| 6 - 1    | Panduit Executive 4 Port Faceplate - White |       | 1.00 | EA  | 3.65     | 3.65        | 11/06/2023 |
|          |                   |        |        |     |          |              |         |
|          |                   |        |        |     |          | **Schedule Total** | 3.65 |

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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| 7 - 1    | Panduit 24 Port Mod.  
Panel w/Labels | 1.00     | EA  | 36.40    | 36.40        | 11/06/2023|
|          |                        |          |     |          |              |           |
|          |                        | Schedule Total |     |         |              |           |
|          |                        | 3.65     |     |          |              |           |
| 8 - 1    | Panduit Category 6  
Plenum Cable       | 1.00     | EA  | 494.00   | 494.00       | 11/06/2023|
|          |                        |          |     |          |              |           |
|          |                        | Schedule Total |     |         |              |           |
|          |                        | 494.00   |     |          |              |           |
| 9 - 1    | Panduit 2" J-         | 1.00     | EA  | 149.50   | 149.50       | 11/06/2023|
|          |                        |          |     |          |              |           |
|          |                        | Schedule Total |     |         |              |           |
|          |                        | 149.50   |     |          |              |           |
| 10 - 1   | Labor to install (4)  
Cat6 cables from Room  
208E to hallway. | 1.00     | EA  | 880.00   | 880.00       | 11/06/2023|
|          |                        |          |     |          |              |           |
|          |                        | Schedule Total |     |         |              |           |
|          |                        | 880.00   |     |          |              |           |
|          |                        | Total PO Amount |     |         |              | 3657.95   |
**Purchase Order**

**Supplier:** 0000013231 Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 286800.00

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**Schedule Total** 13200.00

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 300000.01
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Johnson Controls Metasys Control System for the remainder of 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000018418 Corporate Building Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11325 Tantor Rd, Dallas TX 75229-3143 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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Schedule Total 178425.00

Total PO Amount 178425.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**

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**Supplier:** 0000001881

Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Michelle McCauley

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
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<td>39850.00</td>
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**Schedule Total** 39850.00

**Total PO Amount** 39850.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00     | 11/07/2023 |

**Schedule Total**  
1035.00

**Total PO Amount**  
11789.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Authorized Signature**

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:

- **0000024367**
- **Johnson Controls Inc.**
- **3021 West Bend Drive**
- **Irving TX 75063-3116**
- **United States**

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---

### Attention: Kendra Brown

---

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Supplier:

- **0000024367**
- **Johnson Controls Inc.**
- **3021 West Bend Drive**
- **Irving TX 75063-3116**
- **United States**

### Ship To:

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---

### Tax Exempt?

- **Tax Exempt ID:**

### Item/Description

- **Sch:**

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**

18185.00

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**Total PO Amount**

18185.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jamon Hill
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000326 11-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 3744.00

**Total PO Amount** 3744.00

Authorized Signature
**Purchase Order**

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Authorized Signature
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00
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**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

303505.00

**Total PO Amount**

303505.00

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**Authorized Signature**

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### Purchase Order

**Due to Safety Precautions, this purchase order is not valid.**

**Statement:**
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **6**
  - **7 - 1 Service Form Request**  
  - **-Crowdstrike Renewal**  
  - **1.00 EA**  
  - **8250.00**  
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  - **11/15/2023**  

**Schedule Total**

**Total PO Amount**

437183.86
## Purchase Order

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1889.00

**Total PO Amount** 1889.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000041579</td>
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<tr>
<td>Huron Consulting Group LLC</td>
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</tr>
<tr>
<td>550 W Van Buren St Chicago IL 60607 United States</td>
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<td>Ship To:</td>
<td>Attention: Sandra Hollar</td>
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<td>Phone/ Email: 940/369-5500</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Service Form Request - Huron - FY24 Invoice</td>
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Schedule Total

463822.00

Total PO Amount

463822.00

Authorized Signature
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Schedule Total

Total PO Amount

374000.00

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Attention:** Michelle McCauley

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026713 Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Buyer:** Barraza, Ashley
Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | STEM Building - IDIQ Amendment #1 - REPLACES PO 13105 | | 1.00 | EA | 83045.00 | 83045.00 | 11/21/2023

**Schedule Total** | 83045.00

2 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/21/2023

**Schedule Total** | 0.01

**Total PO Amount** | 83045.01

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Authorized Signature
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# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>601 108th Ave NE Ste 1000</td>
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<tr>
<td>Bellevue WA 98004</td>
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<td>Michelle McCauley</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**  
204757.17

**Total PO Amount**  
204757.17

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>333 N Fairfax Street Ste 100 Alexandria VA 22314-2632 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>McChrystal Group _ FY24 Addendum for expansion of work</td>
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Schedule Total: 75000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040152  
Thomson Reuters Tax & Accounting  
PO Box 6016  
Carol Stream IL 60197-6016  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Thomson Reuters FY24</td>
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**Schedule Total**  
16656.80

**Total PO Amount**  
16656.80

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<td>1 - 1</td>
<td>Workiva</td>
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<td>EA</td>
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**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9073.00

**Total PO Amount**
9073.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016150 OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** FY24 OutSolve  
**Mfg ID:**  
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**UOM:** EA  
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**Extended Amt:** 7200.00  
**Due Date:** 12/01/2023

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
28067.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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| 1-1   | Service Form Request  
- Oracle Invoice# 101036680 | 7686.90 | 101036680 | 1.00 | EA | 7686.90 | 7686.90 | 12/04/2023 |

**Schedule Total**  
7686.90  

**Total PO Amount**  
7686.90
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Krysta Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6570.72

**Total PO Amount**  
6570.72
## Purchase Order

**Authorized Signature**

### Purchase Order Information

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Ship To:**
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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

25343.16

**Total PO Amount**

25343.16
**Purchase Order**

**Suppliers:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 110875.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 80000.00

Total PO Amount: 80000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15225.00

**Total PO Amount**  
15225.00
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | TX Assn of College University Auditors  
| UT Austin Office of Internal Audits  
| 1616 Guadalupe St Ste 2.302  
| Austin TX 78701  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Guadalupe Montoya |

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**
000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To**
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**Attention**
Paula Mears

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

**Item/Description**
Service Form Request
- ePlus-Alert Logic

**Mfg ID**
ePlus-Alert Logic

**Quantity**
1.00

**UOM**
EA

**PO Price**
36973.56

**Extended Amt**
36973.56

**Due Date**
12/11/2023

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**Schedule Total**
36973.56

**Total PO Amount**
36973.56

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 000006243 GTS Technology Solutions
- **Address:** 9211 Waterford Centre Blvd, Ste 275, Austin TX 78758, United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Attention:** Michelle McCauley

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

<table>
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**Schedule Total**

13050.00

**Total PO Amount**

13050.00
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Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jonathan Brands
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 13308.66

Total PO Amount 13308.66
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jonathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 32720.22
## Purchase Order

**Authorized Signature**

**Programming Name**: Sy769-SY00000364 12-18-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000037611 Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2104.26

**Total PO Amount** 2104.26
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18690.22

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:  
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### Attention: Leah Cook  
Bill To:  
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United States

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**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

18956.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

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| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
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| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 250.00

Total PO Amount 4,846.50

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Authorized Signature**
Purchase Order

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---|---|---
1 - 1 | Panduit Category 6 Plenum Cable | | | | 1.00 | EA | | 7488.00 | 7488.00 | 12/19/2023 | 7488.00
2 - 1 | Panduit Category 6 Insert - Green | | | | 1.00 | EA | | 1108.38 | 1108.38 | 12/19/2023 | 1108.38
3 - 1 | Panduit 2" J-Hook | | | | 1.00 | EA | | 240.50 | 240.50 | 12/19/2023 | 240.50
4 - 1 | Panduit 5' Green Cat6 Patch Cord | | | | 1.00 | EA | | 665.60 | 665.60 | 12/19/2023 | 665.60
5 - 1 | Panduit 14' Green Cat6 Patch Cord | | | | 1.00 | EA | | 873.60 | 873.60 | 12/19/2023 | 873.60
6 - 1 | Panduit Executive 6 Port Faceplate - White | | | | 1.00 | EA | | 23.40 | 23.40 | 12/19/2023 | 23.40

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18760.58
**Purchase Order**

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Snyder, Owain Spencer**: Owain.
  Snyder@untsystem.edu

**Supplier**: 0000034487

- **Supplier Name**: Arthur J Gallagher Risk Management Serv
- **Address**: 39735 Treasury Ctr
  Chicago IL 60694-9700
- **City/ State/ Zip**: United States

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**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste.
3200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 278803.00

**Total PO Amount**: 278803.00
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026184

**Supplier:** PlanGrid Inc

**Supplier Address:** PO Box 1672

**Supplier City/State/Zip:** Carol Stream IL 60132-1672

**Supplier Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City/State/Zip:** Denton TX 76205

**Country:** United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

4999.99

**Total PO Amount**

4999.99

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3536.00

**Total PO Amount**

3536.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1545.18

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

5942.51

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**Authorized Signature**
## Purchase Order

**Universiti of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer & Contact Information

- **Supplier:** 0000040768 DebtBook  
  PO Box 667950  
  Charlotte NC 28266-7950  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Rosas  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

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**Schedule Total**  
**Total PO Amount**

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### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Delivered & Installed  
Directly On-Site -  
Page 8 - Lines 58  64 |

**Schedule Total**  
57699.06

**9 - 1** Frisco Supplemental  
Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 9 - Lines 65  73

**Schedule Total**  
8699.81

**10 - 1** Installation Labor

**Schedule Total**  
17966.00

**11 - 1** Bond Fee  
Receipt must be provided upon invoice

**Schedule Total**  
2291.00

**Total PO Amount**  
231306.92
**Purchase Order**

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1890.00

**Total PO Amount** 1890.00

Authorized Signature
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040644
Rocket Software Inc
77 4th Ave
Waltham MA 02451-7559
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Purchase Order**
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**Date**
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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Currency**

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**Attention:** Sandra Hollar

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount**
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**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026713 
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Schedule Total**  
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**Total PO Amount**  
10620.00

**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000023075
- **University of Texas at Dallas**
- **2200 W Mockinbird Ln**
- **Dallas TX 75235**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Sandra Hollar

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002276  
TechSmith Corporation  
2405 Woodlake Dr  
Okemos MI 78864-5910  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount**  
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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: SY769-SY00000393  
Date: 01-18-2024  
Revision:  

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total**

| Total PO Amount | 33.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500, Ashley. Barraza@untsystem.edu

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em></td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500
- Ashley.
  - Barraza@untsystem.edu

### Supplier

- **0000032293**
- Kudelski Security
- 5090 N 40th St Ste 450
- Phoenix AZ 85018-2165
- United States

### Attention

- Michael Ronning

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
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- Denton TX 76205
- United States

### Ship To

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### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
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### Schedule Total

- **90.22**

### Total PO Amount

- **3050.43**

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

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Schedule Total 7000.00

Total PO Amount 7000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Owain.Spencer@<a href="mailto:snyder@untsystem.edu">snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
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<td>ePlus Palo Alto</td>
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<td>3331.09</td>
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**Schedule Total** 3331.09

| 2 - 1       | 2        | Service Form Request | ePlus Palo Alto | 1.00 | EA     | 10566.21 | 10566.21 | 01/24/2024 |
|              |          |                 | XSOAR 2         |      |       |          |          |            |

**Schedule Total** 10566.21

| 3 - 1       | 3        | Service Form Request | ePlus Palo Alto | 1.00 | EA     | 77233.05 | 77233.05 | 01/24/2024 |
|              |          |                 | XSOAR 3         |      |       |          |          |            |

**Schedule Total** 77233.05

| 4 - 1       | 4        | Service Form Request | ePlus Palo Alto | 1.00 | EA     | 6945.93  | 6945.93  | 01/24/2024 |
|              |          |                 | XSOAR 4         |      |       |          |          |            |

**Schedule Total** 6945.93

| 5 - 1       | 5        | Service Form Request | ePlus Palo Alto | 1.00 | EA     | 20837.79 | 20837.79 | 01/24/2024 |
|              |          |                 | XSOAR 5         |      |       |          |          |            |

**Schedule Total** 20837.79

| 6 - 1       | 6        | Service Form Request |                | 1.00 | EA     | 29835.59 | 29835.59 | 01/24/2024 |
|              |          |                 |                |      |       |          |          |            |

**Schedule Total** 29835.59

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
148749.66

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier:
0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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<td>FY24 Cognos Renewal</td>
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<td>196372.00</td>
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**Schedule Total**

196372.00

**Total PO Amount**

196372.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DuPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

**Ship To:**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
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| | FY20-FY21 Outstanding Invoices PO 9815 & 9262 | | 1.00 | EA | 1920.00 | 1920.00 | 01/26/2024 |
| Schedule Total | | | | | | 1920.00 | | |

**Total PO Amount**  
3840.00
**Purchase Order**

**Authorized Signature**

---

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
119793.92

**Total PO Amount**  
119793.92

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Oracle Invoice</td>
<td>100633698</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
11622.13

**Total PO Amount**  
11622.13

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request - LEARN Invoices | | 1.00 | EA | 20000.00 | 20000.00 | 01/31/2024

**Schedule Total**

2 - 1 | Service Form Request - LEARN Invoices 2 | | 1.00 | EA | 292862.00 | 292862.00 | 01/31/2024

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**